East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #
7/2/2013	EC51061
Due Date	7/2/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To	
LU YUERANG; DENG TIANSHEN SUN XIUYING; DENG TIANZHE LU QIAN GROUP#J19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	67610, 67610-H	4		238.00	952.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
6/30/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 2DD X 2N 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LU YUERANG" Confirmation number: CF#284954869, CF#284954871 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.		4		115.00	460.00

Total: \$1,580.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$1,580.00