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 #
12/21/2013	EC63346
Due Date	12/21/2013

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

Ship To			
Liu,Yao Yao,Wenli GROUP#R1			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013		8 Days 7 Nights \$670@30%	77889, 77889-H	2	0	469.00	938.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:9	17-567-0215.Ke				

vin:917-567-0346

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Ship To		
Liu,Yao Yao,Wenli GROUP#R1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (1DD X 2N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with" Liu, Yao " Confirmation number will provide later. 酒店房间在确认后再取消,7天内收50%。3天内收100%。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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.		2		115.00	230.00
EmergencyCo vin:917-567-0		:急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$1,1	68.00
Please M	Please Wi	ayble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$1,1	168.00