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 #
8/28/2013	EC57982
Due Date	8/28/2013

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

Ship To		
ZHANG XIN YU JIALIN GROUP#ACN2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69878,69878 -H	2		469.00	938.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				
		F	l Page 1				

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YU JIALIN	
GROUP#ACN2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/4/2013	Hotel Room	Hotel not confirm.(1DD X 2N) Comfort Inn O'Hare 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with"ZHANG XIN" 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		80.00	160.00
				Total:		\$1,0)98.00

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Balance Due: \$1,098.00