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 #
9/11/2013	EC59690
Due Date	9/11/2013

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

Ship To		
LIN FU HUA X 1 GROUP# E21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$463@30%	74230 & 74230H	# of PAX	Free	Rate 324.10	Amount 324.10
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

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

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Ship To		
LIN FU HUA X 1 GROUP# E21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/16/2013	Hotel Room	SHERATON COLONIAL (1KING X 1NIGHT) 1 Audubon Rd Wakefield MA 01880 TEL: 781-245-9300 (NOT CONFIRMED) Check in with"LIN FU HUA "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.		0		95.00	0.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

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LIN FU HUA X 1 GROUP# E21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		REMOVED HOTEL BOOKING, REVISED BY VICKI 8/22					
EmergencyCor	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		\$3	324.10		
				. 3 (41)		ΨΞ	<i>_</i> 1.10
Pleasa M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase IVI	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$3	324.10	
	Thank you for your business						