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 #
10/9/2013	EC56760
Due Date	10/9/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	YU JINGSHENG X 1 GROUP# CA2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013 10/8/2013	Chicago 20 Hotel Room	Chicago 7Days 6Nights \$850@20% Comfort Inn O'Hare 1K X 1N 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with" YU JINGSHENG "Confirmation number: YU JINGSHENG "And In	71955	1 1		680.00 80.00	680.00 80.00
vin:917-567-0		личклк. George. 0+0-004-0003, David. 91 /	-50/-0215, K C	Total:			

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

Balance Due:

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Invoice

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Ship To		
YU JINGSHENG X 1 GROUP# CA2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT BOOK HOTEL, REVISED BY FANNY 9/29/2013					
EmergencyCor		急联系:George:646-884-0883,David:91	7-567-0215.Ke				
vin:917-567-0346		Total:		\$ 7	760.00		
				i Otal.		Ψ	00.00
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$760.00		