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 #		
5/15/2013	EC48752		
Due Date	5/15/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4 Fax:12257571	gwind CT LA 70810 1328/22	

Ship To
HAO YU CUI LIHUA WANG YONGPING GROUP#J34

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	66171, 66171-H	2		272.00	544.00
	AP4 20% T	East Coast Economic 4 Days 3 Nights \$240@20%	001,111	1		192.00	192.00
5/18/2013	Hotel Room	Hotel de Point 20-07 127th Street, Flushing, NY, 11356 TEL. 718.358.8700 1DD X 3 NIGHT 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" HAO YU " Confirmation number: CF#282342667 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.		3		175.00	525.00

Total: \$1,261.00

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

Balance Due: \$1,261.00