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	EC60196		
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	
ZHANG YIQUN / LV QI ZHANG WENQING / LIU DING GROUP#ACN1	GPING

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013 9/10/2013	8D7N 30% Hotel Room	8 Days 7 Nights \$670@30% BOOK:1DD X 1NIGHT SAME HOTEL AS 1ST DAY Comfort Inn O'Hare 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with"ZHANG YIQUN" CF#304034134 酒店确认号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.	74883 74883-H	4 2		469.00 80.00	1,876.00 160.00
				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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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		CORRECTED HOTEL PRICE BY MIKO10-12					
			Total:		\$2,0	\$2,036.00	
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: \$2,036.00			036.00	
	Page 2						