## 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 #
9/6/2013	EC60347
Due Date	9/6/2013

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

Ship To	
LI WEI WANG XUEWU WANG XINHUI GROUP#ETF56	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/6/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	75043, 75043-H	2	1	278.60	557.20
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:		
		F	Page 1				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING(1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LI WEI" 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.					0.00
				Total:			
Please Ma	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	:	
<u> </u>		F	Page 2				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CANCEL HOTEL, REVISED BY MIKO 9/2					
		REVISED DT WIRO 7/2					
				Total:		\$3	557.20
Please Ma	Please Wi	ayble to " EAST COAST HOLIDA rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$5	557.20
			Page 3				