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 #		
9/10/2013	EC58250		
Due Date	9/10/2013		

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/10/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	73291 & 73291H	2		278.60	557.20	
					Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:					
Page 1								

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Chin To
Ship To
JIANG HAOQING SHI ZHENYING GROUP#ETF17

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/15/2013	Hotel Room	COMFORT INN FLUSHING BOOK 1DD X 1N ADD:133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Hotel not confirm. Check in with" JIANG HAOQING "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.		1		115.00	115.00	
				Total:		\$6	572.20	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC Please Write Our Invoice # on the Check. Thank you for your business!!!			YS, INC"	Balance Due:			\$672.20	

Thank you for your business!!!