East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
7/28/2013	EC56097
Due Date	7/28/2013

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

Ship To			
WANG, FEI			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/28/2013	Hotel Room	1DD X 2 NIGHTS COMFORT INN O'HARE 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with confirmation number Confirmation number: 293901570 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.	71208-Н	2		80.00	160.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:			

East Coast Holidays, Inc.

Invoice

\$240.00

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Ship To			
WANG, FEI			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	Hotel Room	1DD X 1 NIGHT COMFORT INN O'HARE 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with confirmation number Confirmation number: 293901784 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.	71208-H	1		80.00	80.00
				Total:		\$2	240.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"	Dalan		ФС	340.00

Page 2

Please Write Our Invoice # on the Check. Thank you for your business!!! **Balance Due:**