# 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 #
6/18/2013	EC51749
Due Date	6/18/2013

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

Ship To	
WANG YU ZONG CHENG JIAN LAN CHEN XI YUAN TAO GROUP# WR51	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67761-B & 67761H	4		469.00	1,876.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		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:	:		

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCovin:917-567-0		COMFORT INN JFK (2DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED)  Check in with" WANG YU ZONG "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.	7-567-0215,Ke	2		135.00	270.00
				Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	:			

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tact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
46			Total:		\$2,1	46.00
Please Wr	ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$2,1	146.00
	46 ke Check Pa Please Wr	ke Check Payble to " EAST COAST HOLIDA Please Write Our Invoice # on the Check. Thank you for your business!!!	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	ke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!	the Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due:	the Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due: \$2,1