

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
6/16/2014	EC62577
Due Date	6/16/2014

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

Ship To
CAI,JIAN YANG TANG,WEN JUAN CAI,TIAN YI TANG,WEN HUA XU,JIAN HUA GROUP#P1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/16/2014	5D4N 30%...	5 Days 4 Nights \$430@30%	77068	2	1	301.00	602.00
6/16/2014	5D4N 30%...	5 Days 4 Nights \$430@30%	77068	2		301.00	602.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total:			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:			

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
6/16/2014	EC62577
Due Date	6/16/2014

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

Ship To
CAI,JIAN YANG TANG,WEN JUAN CAI,TIAN YI TANG,WEN HUA XU,JIAN HUA GROUP#P1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/20/2014	Hotel Room	Hotel not confirm. ASIATIC HOTEL (2DD X 1N) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 Check in with"CAI,JIAN YANG" Confirmation number cf#8008404 (2dd) 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.		2		125.00	250.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$1,454.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,454.00			