## 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 #
7/10/2013	EC54594
Due Date	7/10/2013

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

Ship To	
XU YANHONG WANG ZINIU GROUP#ND1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	Tour code Chicago 20	Description Chicago 7Days 6Nights \$595@20%	Ticket No/ 70025-C,700 25-H	# of PAX	Free	Rate 476.00	952.00
Please M	Please Wr	yble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		

## 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 #
7/10/2013	EC54594
Due Date	7/10/2013

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

Ship To
XU YANHONG WANG ZINIU GROUP#ND1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	Hotel Room	Comfort Inn O'Hare 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 FAX: 847-635-7572 1DD X 2N Check in with" XU YANHONG " Confirmation number: CF#292410871 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		80.00	160.00
				Total:		\$1,1	12.00
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:	\$1,1	112.00

Thank you for your business!!!