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 #
8/6/2013	EC52938
Due Date	8/6/2013

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

Ship To		
TIAN ZHIMIN TIAN JIE LU QINGLI GROUP# J20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	69145 & 69145H	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%	0911311	1		168.00	168.00
8/9/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (CONFIRMED) 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"TIAN ZHIMIN " CF#292200400 酒店确认号 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.		1		115.00	115.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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.

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 #
8/6/2013	EC52938
Due Date	8/6/2013

Bill To	
Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 708 Tel: 225-754-4328/22	CT 810
Fax:12257571340	

Ship To			
TIAN ZHIMIN TIAN JIE LU QINGLI GROUP# J20			

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013 Hotel Room	COMFORT INN FLUSHING (1DD X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with"TIAN ZHIMIN "CF#292199490 酒店确认号Within 4-7 days cancelation 50% penaltyWithin 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. CORRECTED HOTEL PRICE BY VICKI 9/12		2		115.00	230.00

Total:

\$989.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$989.00