### 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 #
10/8/2013	EC61700
Due Date	10/8/2013

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

Ship To		
Dong ,Yu Wang ,Yanan GROUP# WN43		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	3D2N 30%	3 Days 2 Nights \$235@30%	76409 & 76409H	2	0	164.50	329.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
vin:917-567-0	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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/6/2013	Hotel Room	COMFORT INN FLUSHING(1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with"DONG YU "CF#306191397 酒店确认号 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.		1		115.00	115.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	-567-0215,Ke	Total:			
Please M	Please Wi	ayble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due	:	

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Ship To		
Dong ,Yu Wang ,Yanan		
GROUP# WN43		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY VICKI 9/23		-			
EmergencyCo	ntact:接机或紧	 :急联系:George:646-884-0883,David:91	7-567-0215.Ke				
vin:917-567-0	346	,	,	Total:		\$/	144.00
				i Otai.		Ψ-	144.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$4	144.00
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