

# 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 # |
|-----------|-----------|
| 12/1/2013 | EC63294   |
| Due Date  | 12/1/2013 |

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

| Ship To   |
|---|
| FENG LIXUAN<br>LI JIN<br>TIAN WENXIA<br>GROUP#EN2 |

| Travel Date   | Tour code   | Description                                      | Ticket No/...     | # of PAX            | Free | Rate   | Amount |
|---|-------------|--|-------------------|---------------------|------|--------|--------|
| 12/1/2013   | SP5D4N 3... | East Coast Economic 5 Days 4 Nights<br>\$352@30% | 78019,78019<br>-H | 2                   | 1    | 246.40 | 492.80 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |             |  |                   | <b>Total:</b>       |      |        |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |  |                   | <b>Balance Due:</b> |      |        |        |

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| Travel Date  | Tour code  | Description   | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|--|------------|---|---------------|------------------------------|------|--------|--------|
| 11/29/2013   | Hotel Room | Hotel not confirm.<br>COMFORT INN FLUSHING (1DD X 2N)<br>36-31 Prince Street Flushing, NY 11354<br>TEL: 718-886-8884<br>Check in with"FENG LIXUAN"<br>Confirmation number will provide later.<br><br>酒店房间在确认后再取消, 7天内收50%。3天内收100%。<br>Within 4-7 days cancelation 50% penalty<br>Within 1-3 days cancelation 100% penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. |               | 2                            |      | 115.00 | 230.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346   |            |   |               | <b>Total:</b> \$722.80       |      |        |        |
| <b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b><br><b>Please Write Our Invoice # on the Check.</b><br><b>Thank you for your business!!!</b> |            |   |               | <b>Balance Due:</b> \$722.80 |      |        |        |