### 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 #
9/29/2013	EC61797
Due Date	9/29/2013

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

Ship To	
LIU LICE LIU RANRAN ZHANG XUFANG GROUP# DTS34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/29/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	76462 & 76462H	# of PAX	Free 1	Rate 357.00	Amount 714.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:			

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

**Balance Due:** 

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013	Hotel Room	BEST WESTERN JFK (1DD X 1NIGHT) 144-25 153RD LANE, JAMAICA NY 11434 TEL:718-977-2100 (NOT CONFIRMED) Check in with"LIU LICE "Confirmation number will provide later. 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		165.00	165.00
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!!!			Balan	ce Due	:		

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Ship To  LIU LICE LIU RANRAN ZHANG XUFANG GROUP# DTS34		
LIU RANRAN ZHANG XUFANG	Ship To	
	LIU RANRAN ZHANG XUFANG	

	COMFORT INN JFK NO ROOM,					
	CHANGED TO BEST WESTERN JFK , REVISED BY VICKI 9/25					
ntact·控机 戓 竖	与呼系·George:646.884-0883 David:01/	7-567-0215 Ke				
vin:917-567-0346			Total:		\$8	379.00
Please Wr	ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$8	379.00
-	346 ake Check Pa Please Wr	ake Check Payble to " EAST COAST HOLIDA' Please Write Our Invoice # on the Check. Thank you for your business!!!	ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balan	Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due:	Total: \$8  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due: \$8