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 #
1/3/2014	EC66210
Due Date	1/3/2014

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

Ship To	
REN YI X1	
GROUP#:J26	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/3/2014	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	81636	0	0	343.00	0.00
1/2/2014	Hotel Room	COMFORT INN FLUSHING 1RM X 1N 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"REN YI " Confrimation number: CF#319163636 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.	81636-Н	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 #
1/3/2014	EC66210
Due Date	1/3/2014

Bill To	
Unitedstars Int'l 10433 E Springw Baton Rouge, LA Tel: 225-754-432 Fax:12257571340	ind CT 70810 8/22

Ship To		
REN YI X1 GROUP#:J26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT ADD HOTEL BOOKING, REVISED BY FANNY 1/2/2014					
1/3/2014	Penalty	Penalty FOR CANCEL THE TOUR CHARGE FRIST NIGHT HOTEL. RVISED BY MIKO 1/3		1		100.00	100.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		\$2	215.00		

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
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Balance Due:

\$215.00