East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/7/2013	EC46167		
Due Date	5/7/2013		

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

Ship To
LU LIN SHI MENGYING LIU GENLANG GROUP# UR15

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64190 & 64190H	2	1	497.00	994.00
5/15/2013	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"LU LIN " CF#277687127 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:

\$1,109.00

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

Balance Due: \$1

\$1,109.00