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 #		
12/24/2013	EC65224		
Due Date	12/24/2013		

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

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LI YUANYUAN/ TANG CHANGWEI MAO SHUTING/ LIU YINGHUAN ZENG YILIN/ LI WENJIE LI JUNMING/ XIA JIANGHAO X8 GROUP# AT89

Balance Due:

\$2,126.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	80293	4	4	416.50	1,666.00
12/22/2013	Hotel Room	2DD X 2N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LL LI YUANYUAN " 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.	80294	4	0	115.00	460.00
mergencyContact:接机或紧急联系:George:646-884-0883,David:917 in:917-567-0346		/-56/-0215,Ke	Total:		\$2.1	126.00	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!