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 #
7/24/2013	EC55300
Due Date	7/24/2013

Bill To	Bill T
Unitedstars Int'l Travel 10433 E Springwind CT 3aton Rouge, LA 70810 Fel: 225-754-4328/22 Fax:12257571340	10433 E Baton F Tel: 225

Ship To WU HUANXIN WU YONG GU HONGDAN GDOUN# P20	
WU YONG GU HONGDAN	Ship To
	WU YONG
GROUF# R20	GROUF# R20

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/24/2013	Tour code 8D7N 30%	Description 8 Days 7 Nights \$670@30%	Ticket No/ 70965 & 70965H	# of PAX	Free 1	Rate 469.00	Amount 938.00
Emarganov Co	ataat 採扣 武塚	急联系:George:646-884-0883,Davi	4.017 547 0015 V				

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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WU HUANXIN WU YONG	
GU HONGDAN GROUP# R20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) Check in with" WU HUANXIN " 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		115.00	115.00
EmergencyCo vin:917-567-0		·急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please M	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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EmergencyCor vin:917-567-0	 ntact:接机或紧 346	急联系:George:646-884-0883,David:917	/-567-0215,Ke				
VIII.917-307-0340		Total:		\$1,0)53.00		
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$1,0	053.00