

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
6/11/2013	EC49422
Due Date	6/11/2013

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

Ship To
HE JIANG GAO YUNZHOU GROUP# DTF21

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/11/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	66577 & 66577H	2		357.00	714.00
6/9/2013	Hotel Room	COMFORT INN FLUSHING (1DD X2 NIGHTS) 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" HE JIANG " " CF#282212730 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.		2		115.00	230.00
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.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
6/11/2013	EC49422
Due Date	6/11/2013

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

Ship To
HE JIANG GAO YUNZHOU GROUP# DTF21

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/16/2013	Hotel Room	HOWARD JOHNSON EWR (1DD X 1NIGHT) 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 (NOT 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" " Confirmation number will provide later. 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. RAMADA EWR NO ROOM, CHANGE TO HOWARD JONSON EWR, REVISED BY VICKI 5/2		1		75.00	75.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,019.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,019.00			