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 #
10/3/2013	EC60314
Due Date	10/3/2013

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

Ship To
DING HAO ZHANG LIMIN GROUP#N2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73898,75015 -H	2		301.00	602.00
10/2/2013	Hotel Room	COMFORT INN FLUSHING(1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"DING HAO" Confirmation number: CF#302869714 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
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			

Page 1

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		CORRECTION HOTEL PRICE , REVISED BY MIKO11/6					
				Total:		\$7	717.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$717.00	
			Page 2				