East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #
10/6/2013	EC60102
Due Date	10/6/2013

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

Ship To		
CUI LI LI HONG JING YU YUN MAO MEILIANG GROUP#N1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/6/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$430@30%	74705, 74705-H	# of PAX	Free	Rate 301.00	Amount 1,204.00
				Total:			
Please M	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!			ce Due:		
		F	Page 1				

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 #
10/6/2013	EC60102
Due Date	10/6/2013

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

Ship To	
CUI LI LI HONG JING YU YUN MAO MEILIANG GROUP#N1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/10/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (2DD X 3N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with "CUI LI" 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.		6		115.00	690.00
				Total:			
Please Ma	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check.nk you for your business!!!	YS, INC"	Balan	ce Due:		
	Page 2						

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 #
10/6/2013	EC60102
Due Date	10/6/2013

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

Ship To	
CUI LI LI HONG JING YU YUN MAO MEILIANG GROUP#N1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/6/2013	Airport Pic	Airport Pick up X 4PAX		1		140.00	140.00
				Total:		\$2,0	34.00
Please Ma	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$2,0	034.00
		F	Page 3				