

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/31/2013	EC51879
Due Date	7/31/2013

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

Ship To
ZHOU YAQIANG XU XUELI GROUP#ACN1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/31/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	68373, 68373-H	2		469.00	938.00
8/7/2013	Hotel Room	Comfort Inn O'Hare 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 FAX: 847-635-7572 1DD X 1N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with "ZHOU YAQIANG" Confirmation number : CF#287272596 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. HOTEL CONFIRM BY MIKO 6/3		1		80.00	80.00
				Total: \$1,018.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,018.00			