East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #			
12/21/2012	EC42175			
Due Date	12/21/2012			

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

Ship To	
PENG SHANSHAN	
YU RONG	
HONG HEEJOO	
WU MENG	
GROUP# UR23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2012	9D8N 30%	9 Days 8 Nights \$710@30%	60747	2	2	497.00	994.00
12/29/2012	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation number: 260855602 Check in with"PENG SHANSHAN" 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. AGENT ADDED ONE NIGHT HOTEL, REVISED BY VICKI 11/20 REMARK: PLEASE CHECK IN WITH THE ABOVE CONFIRMATION NUMBER.		1		115.00	115.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,109.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$1,109.00