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 #
7/20/2013	EC54100
Due Date	7/20/2013

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

Ship To	
LIU LI XU HUA XU LINGFENG GROUP# R16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69985 & 69985H	2	1	416.50	833.00
			0330011				
		 急联系:George:646-884-0883,David:917	7-567-0215,Ke		<u> </u>		
vin:917-567-0346		Total:					
			- 3 19.11				
Please Me	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check.		Balance Due:					
Thank you for your business!!!							

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) Check in with"LIU 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.		1		115.00	115.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			

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Balance Due:

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EmergencyCorvin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
VIII:91/-30/-0	540			Total:		\$9	948.00
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$ \$9	948.00