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 #
6/22/2013	EC53193
Due Date	6/22/2013

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

Ship To	
HAO CE; ZHANG YING SONG XUHONG; BU LIHONG GROUP#ANC3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/22/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69325 & 69325 H	4		469.00	1,876.00
6/29/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED) Check in with" HAO CE "CF#290460455 酒店确认号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.	69325Н	1		135.00	135.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kovin:917-567-0346			7-567-0215,Ke	Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:				

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HAO CE; ZHANG YING SONG XUHONG; BU LIHONG GROUP#ANC3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
		ADD HOTEL BOOKING BY VICKI						
		6/20						
EmergencyCon vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346					ΦΔ.	\$2.044.00	
		Total:		\$2,0	\$2,011.00			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$2,0	\$2,011.00		
	1 1141		Page 2					