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 #
12/9/2012	EC42069
Due Date	12/9/2012

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

Ship To	
YEO SAY LAN	
CHONG WOONFOO	
CHONG HWEEYING	
CHONG ZHIYUAN	
GROUP# NC1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/9/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60673	2	2	392.00	784.00
12/15/2012	Hotel Room	COMFORT INN FLUSHING (2DD X 3 NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店已经确认 Check in with"YEO SAY LAN "CF#259873266(3DAYS HOTEL) 三天酒店的确认号 CF#259873267 (4DAYS HOTEL) 四天酒店的确认号 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.		6		115.00	690.00

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

Total:

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

Balance Due:

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

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12/9/2012	EC42069
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Bill To	
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754	ngwind CT , LA 70810 4328/22
Fax:1225757	1340

Ship To	
YEO SAY LAN	
CHONG WOONFOO	1
CHONG HWEEYING	1
CHONG ZHIYUAN	1
GROUP# NC1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2012	Hotel Room	COMFORT INN FLUSHING (1DD X 1 NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店已经确认 Check in with"YEO SAY LAN " Confirmation number will provide later. 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.		1		115.00	115.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$1,5	589.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.

Thank you for your business!!!

Balance Due: \$1,589.00