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 #
9/7/2013	EC57101
Due Date	9/7/2013

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

Ship To	
ZHU DANYA;HAN YUTONG WANG SHIZHEN; HE JINHONG LUO PEIYA; CHEN YIMENG HE QUNLI; PEI JIABI GROUP#E10	Ĵ

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	72268,72268 -H	# of PAX 4	Free 4	278.60	1,114.40
EmergencyCo vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:917	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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ZHU DANYA;HAN YUTONG
WANG SHIZHEN; HE JINHONG
LUO PEIYA; CHEN YIMENG
HE QUNLI; PEI JIABI
GROUP#E10

Policy Policy	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Please Write Our Invoice # on the Check. Balance Due:	EmergencyCon	ntact:接机或紧	1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) Check in with"ZHU DANYA" 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.	7-567-0215,Ke			135.00	270.00
	Please Ma	Please Write Our Invoice # on the Check.			Balan	ce Due:		

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CHANGED RAMADA EWR TO COMFORT INN JFK, REVISED BY VICKI 7/23					
EmergencyCo	ntact·接机或紧	急联系:George:646-884-0883,David:917	7-567-0215 Ke				
vin:917-567-0346		Total:		\$1,3	384.40		
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:	\$1,3	384.40