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 #
10/15/2013	EC58483
Due Date	10/15/2013

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

Ship To		
MA XIAOLONG SHI XIFENG GROUP# W5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73297 & 73297H	2	Tiee	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,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:

Invoice

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340 MA XIA SHI XIII GROUP	· -

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/21/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) Check in with "MA XIAOLONG" 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 Ka	0		0.00	0.00
vin:917-567-0		志昳系:George:646-884-0883,David:91	/-36/-0213,Ke	Total:			
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Ship To		
MA XIAOLONG SHI XIFENG GROUP# W5		

Travel Date Tour code Description	Ticket No/	# of PAX	Free	Rate	Amount
Hotel Room Hotel not confirm. (1DD X NJ HOTEL (SAME HOTE FIRST NIGHT) Check in with" MA XIAOI Confirmation number will plater. 酒店房间在确认后再取消50%。3天内收100%。 Within 4-7 days cancelation penalty Within 1-3 days cancelation penalty EMERGENCY CONTACT 646-918-3263, 917-567-02 Check in time after 3PM, Cobefore 11AM. PLEASE REMIT YOUR P 7 DAYS BEFORE THE CODATE, IN ORDER FOR UPROVIDE YOU THE CONFIRMATION NUMB THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	ONG " rrovide , 7天内收 50% 100% Elso heck out AYMENT IECK IN S TO ER.	2		95.00	190.00

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

Total:

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Due Date	10/15/2013

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

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/21/2013 Hotel Room	RAMADA EWR (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) Check in with" " 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		90.00	90.00

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

Total:

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CHANGE 10/21 HOTEL COMFORT INN FLU TO RAMADA EWR, REVISED BY VICKI 8/12					
EmergencyCon vin:917-567-0		 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$1,113.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,1	\$1,113.00		