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 #
7/12/2013	EC54766
Due Date	7/12/2013

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

Ship To	
PENG JIAO YU WENGE PENG JIAYING GROUP# W71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70507 & 70507H	2	1	416.50	833.00
7/18/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (CONFIRMED) Check in with "PENG JIAO " CF#291714771 酒店确认号	7030711	1		115.00	115.00
		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.					
EmergencyCor vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	T . 4 . 1 .			

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

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Ship To	
PENG JIAO YU WENGE PENG JIAYING GROUP# W71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with"PENG JIAO "CF#13213692 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.	7.567.0215 Vo	1		90.00	90.00
vin:917-567-0346		Total:		\$1,0	\$1,038.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,038.00	