## 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 #
12/3/2013	EC64737
Due Date	12/3/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	XUN YUSHU X 1 GROUP#WR31

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/3/2013 12/2/2013	8D7N 30% Hotel Room	8 Days 7 Nights \$965@30% Hotel not confirm. 1RM X 1N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LL XUN YUSHU"	79702	1		675.50 115.00	675.50 115.00
				Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:				
	Page 1						

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Ship To	Ship To
KUN YUSHU X 1 GROUP#WR31	XUN YUSHU X GROUP#WR31

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/10/2013	Hotel Room	Hotel not confirm. 1RM X 1N COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" LL XUN YUSHU " 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		135.00	135.00
				Total:		\$9	925.50
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, IN Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$9	925.50
		F	Page 2				