East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
10/3/2013	EC60314
Due Date	10/3/2013

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

Ship To		
DING HAO		
ZHANG LIMIN		
GROUP#N2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73898,75015 -H	2		301.00	602.00
			-11				
				Tatalı			
				Total:			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance						
	Thai	nk you for your business!!!					
	Page 1						

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 #
10/3/2013	EC60314
Due Date	10/3/2013

Unitedstars Int'l		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328 Fax:12257571340		

Ship To		
DING HAO ZHANG LIMIN GROUP#N2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/2/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING(1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"DING HAO" 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		120.00	120.00
				Total:		\$7	722.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$ \$7	722.00