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 #
8/20/2013	EC58458
Due Date	8/20/2013

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

Ship To		
GENG SHUANG		
PING CAIYUN PING AIYUN		
PING FAN		
GROUP# ETF56		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/20/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	73439 & 73439H	# of PAX	Free 2	Rate 278.60	Amount 557.20
EmergencyCo vin:917-567-0	ntact:接机或紧	·急联系:George:646-884-0883,David:91	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:

East Coast Holidays, Inc.

Invoice

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/25/2013	Hotel Room	RED ROOF INN FLUSHING (1DD X 1NIGHT) 36-31 Prince Street Flushing, NY 11354 TEL: (718) 886-8884 (CONFIRMED) Check in with" GENG SHUANG "CF#727161788 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.	-567-0215 Ke	1		180.00	180.00
vin:917-567-0		志咏东.George.040-864-0865,David.917	-307-0213,Ne	Total:		\$7	737.20
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	737.20		