

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/9/2013	EC52101
Due Date	8/8/2013

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

Ship To
GENG XIN LI SHUYUN GENG YUCHEN HAN QINGYAN GROUP# WR6

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/9/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	67381-B & 67381H	2	1	469.00	938.00
	8D7N 30%...	8 Days 7 Nights \$965@30%		1		675.50	675.50
8/8/2013	Hotel Room	RAMADA EWR (2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with" GENG XIN " CF#12995433 & 12995434 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.		2		80.00	160.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total:			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:			

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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/16/2013	Hotel Room	COMFORT INN FLUSHING (2DD X 3NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) 酒店房间在确认后再取消, 7天内收50%。3天内收100%。 Check in with" GENG XIN " Confirmation number will provide later. 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.		0		115.00	0.00
8/19/2013	TRANSFER	从 COMFORT INN FLUSHING 接客人到JFK (CA990 12:50) AGENT REMOVED COMFORT INN HOTEL BOOKING, REVISED BY VICKI 7/10		1		80.00	80.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,853.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,853.50			