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 #
7/30/2013	EC55315
Due Date	7/30/2013

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

Ship To	
RUIFANG AN	
LU HAIXIANG	
GROUP# ETF55	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70883 & 70883H	2		278.60	557.20
7/29/2013	Hotel Room	ASIATIC HOTEL (1DD X 1NIGHT) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (NOT CONFIRMED)		1		125.00	125.00
		Check in with"RUIFANG AN "CF#8005408 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.					

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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LU HAIXIANG GROUP# ETF55	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	COMFORT INN FLUSHING NO ROOM, CHANGED TO ASIATIC HOTEL, REVISED BY VICKI 7/13	TICKEL NOT	# OI PAX	Fiee	Rate	Amount
	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total:		\$6	582.20	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$6	682.20