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 #		
10/7/2013	EC61655		
Due Date	10/7/2013		

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	CHEN TIANYUN WANG YONGXUAN GROUP# DR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/7/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76338 &76338H	2		357.00	714.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin: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:

East Coast Holidays, Inc.

Invoice

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Ship To	
CHEN TIANYUN WANG YONGXUAN GROUP# DR4	

Travel Date Toı	ur code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/6/2013 Hote	el Room	SHERATON DC NORTH (1DD X 1NIGHT) 4095 Powder Mill Road Beltsville, Maryland, 20705 TEL: 301-937-4422 (NOT CONFIRMED) Check in with" CHEN TIANYUN "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		95.00	95.00

Total:

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Balance Due:

East Coast Holidays, Inc.

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-	

Ship To
CHEN TIANYUN WANG YONGXUAN GROUP# DR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/12/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) Check in with" CHEN TIANYUN "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		115.00	115.00
EmergencyCo vin:917-567-0		·急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$9	924.00
Please M		ayble to " EAST COAST HOLIDA'ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$9	924.00

Thank you for your business!!!