

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
5/30/2013	EC47730
Due Date	5/30/2013

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

Ship To
LEI XIAOPING YANG RUOHAN YANG WANQING LI RUIYANG GROUP# NR2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/30/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	63939 & 63939H	2	2	416.50	833.00
5/29/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 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" LEI XIAOPING " " 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.		1		115.00	115.00
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:			

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
5/30/2013	EC47730
Due Date	5/30/2013

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

Ship To
LEI XIAOPING YANG RUOHAN YANG WANQING LI RUIYANG GROUP# NR2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/5/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 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" LEI XIAOPING " 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. AGENT ADDED TWO PAX, REVISED BY VICKI 4/10		1		115.00	115.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,063.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,063.00			