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 #
12/18/2013	EC61710
Due Date	12/18/2013

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

Ship To		
Song,Jingxing Xing,Yi GROUP# E1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76229 & 76229H	2	0	278.60	557.20

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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12/23/2013 Hotel Room COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED) Check in with "SONG JINGXING "CF#306208818 酒店确认号 酒店房间在确认后再取消,7天内收	1		
S0%。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.		135.00	135.00

Total:

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCor	ntact:接机或紧	 急联系:George:646-884-0883,David:917	-567-0215,Ke				
vin:917-567-0	540 540			Total:		\$6	592.20
Please Ma	Please Wr	yble to " EAST COAST HOLIDAY ite Our Invoice # on the Check. ik you for your business!!!	YS, INC"	Balan	ce Due:	\$ \$6	592.20