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 #
9/21/2013	EC59023
Due Date	9/21/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Pax.1223/3/1340	

Ohi- T-
Ship To
ZHAN WU; XIAO YANQIN XIAO YUMEI; XIAO RENKE ZHAN XIAO GROUP#18

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73820, 73820-Н	2	2	357.00	714.00
	6D5N 30%	6 Days 5 Nights \$575@30%	73020-11	1		402.50	402.50
				Totalı			
				Total:			
Please Mal	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due:			
		nk you for your business!!!		Dalali	ce Due.	•	
		F	Page 1	<u> </u>			

East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
9/21/2013	EC59023
Due Date	9/21/2013

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

XIAO YUMEI; XIAO RENKE ZHAN XIAO		
XIAO YUMEI; XIAO RENKE ZHAN XIAO	Ship To	
GROUP#18	ZHAN WU; XIAO YANQIN XIAO YUMEI; XIAO RENKE ZHAN XIAO GROUP#18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING(1DDX3N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"ZHAN WU" 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.		3		115.00	345.00
				Total:			
Please Ma	Please Wi	ayble to " EAST COAST HOLIDAY tite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:		
		F	Page 2				

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 #
9/21/2013	EC59023
Due Date	9/21/2013

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

Ship To
ZHAN WU; XIAO YANQIN XIAO YUMEI; XIAO RENKE ZHAN XIAO GROUP#18

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount					
			•									
			Total:		\$1,4	161.50						
Please M	Please Write	ole to " EAST COAST HOLIDA Our Invoice # on the Check. you for your business!!!	YS, INC"	Balan	ce Due:	\$1,4	461.50					
		you for your business!!!	Page 3			Ψ1,	Thank you for your business:::					