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 #
10/15/2013	EC58483
Due Date	10/15/2013

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

Ship To		
MA XIAOLONG SHI XIFENG GROUP# W5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73297 & 73297H	2	Tiee	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				

Total:

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

Invoice

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/21/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) Check in with "MA XIAOLONG" 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.	7-567-0215 Ka	0		0.00	0.00
vin:917-567-0		志昳系:George:646-884-0883,David:91	/-36/-0213,Ke	Total:			
Please M	Please Wi	ayble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:		

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MA XIAOLONG SHI XIFENG GROUP# W5		

Travel Date Tour code Description	Ticket No/	# of PAX	Free	Rate	Amount
Hotel Room Hotel not confirm. (1DD X NJ HOTEL (SAME HOTE FIRST NIGHT) Check in with" MA XIAOI Confirmation number will plater. 酒店房间在确认后再取消50%。3天内收100%。 Within 4-7 days cancelation penalty Within 1-3 days cancelation penalty EMERGENCY CONTACT 646-918-3263, 917-567-02 Check in time after 3PM, Cobefore 11AM. PLEASE REMIT YOUR P 7 DAYS BEFORE THE CODATE, IN ORDER FOR UPROVIDE YOU THE CONFIRMATION NUMB THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	ONG " rrovide , 7天内收 50% 100% Elso heck out AYMENT IECK IN S TO ER.	2		95.00	190.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	MA XIAOLONG SHI XIFENG GROUP# W5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCovin:917-567-0		RAMADA EWR (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) Check in with"MA XIAOLONG "CF#13519247 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. AGENT CHANGE 10/21 HOTEL COMFORT INN FLU TO RAMADA EWR, REVISED BY VICKI 8/12	7-567-0215,Ke	Total:		80.00	80.00
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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Ship To
MA XIAOLONG SHI XIFENG GROUP# W5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL PRICE CORRECTION BY VICKI 9/12					
EmergencyCor	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		¢ 1 1	\$1,103.00		
		Total.		Φ1,1	\$1,103.00		
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$1 1	\$1,103.00	
	Thank you for your business!!!					Ψ±91	