### 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 #
7/26/2013	EC54494
Due Date	7/26/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ux1122070710 10	

Ship To		
WANG YUEPING ZHANG WEI WANG ZHILIN GROUP# W42		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	Tour code 7D6N 30%	Description 7 Days 6 Nights \$595@30%	Ficket No/ 69958 & 69958H	# of PAX	Free 1	416.50	833.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	l: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:** 

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/25/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED)  Check in with"WANG YUEPING " 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.		0		0.00	0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		7-567-0215,Ke	Total:				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	!			

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT REMOVED HOTEL BOOKING(NO ROOM), REVISED BY VICKI 7/2					
EmergencyCor vin:917-567-0	L ntact:接机或紧 346	 急联系:George:646-884-0883,David:91	I 7-567-0215,Ke	Total:		\$8	333.00
Please Ma	Please Wr	ayble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$ \$8	333.00