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 #
8/2/2013	EC54156
Due Date	8/2/2013

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

Ship To		
LIU FENGXIA LIU CHUANMING GROUP#UR37		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70015	2		469.00	938.00
				Total:			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				
			Page 1				

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Balance Due: \$1,168.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 2N Check in with" LIU FENGXIA " 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.	70015-Н	2		115.00	230.00
				Total:		\$1,1	68.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			Dalas	D	Φ1 1	1.60.00

Please Write Our Invoice # on the Check. Thank you for your business!!!