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 #
7/17/2013	EC50839
Due Date	7/17/2013

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4 Fax:12257571	gwind CT LA 70810 1328/22	

Ship To	
YANG XIANGJIN JIANG ZIYANG YANG QINGLONG YU BINGXIN GROUP# 9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65096,65096 -H	2	2	357.00	714.00
7/22/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1 DD X 4 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" YANG XIANGJIN" Confirmation number: CF#285174339 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. AGENT ADD HOTEL, REVISED BY MIKO5/20	-11	4		115.00	460.00

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

Total:

\$1,174.00

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

Balance Due: \$1,174.00