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 #
7/23/2013	EC56919
Due Date	7/23/2013

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

Ship To		
HAN ZHENGNAN HAN ZEQIAN LI XIANGLU GROUP# WJE142		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	AP-5W/F 3	5 Days 4 Nights \$430@30%	72218	2		301.00	602.00
	AP-5W/F 3	5 Days 4 Nights \$290@30%	&72218H	1		203.00	203.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:91*	l 7-567-0215.Ke				

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

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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LI XIANGLU	
GROUP# WJE142	
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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/27/2013 EmergencyCovin:917-567-0		HOTEL INDIGO RAHWAY (1DD X 1NIGHT) 1 CARRIAGE CITY PLAZA, RAHWAY, NJ 07065 (732-340-0076) Check in with"HAN ZHENGNAN" 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,Ke	Total:		125.00	930.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	930.00		