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 #
12/19/2013	EC63594
Due Date	12/19/2013

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

Ship To	
ZHAN LI HU SHAN ZHANHU JINGWEI GROUP#ETS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/19/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	78265, 78265-H	2	1	278.60	557.20
EmergencyCo rin:917-567-0	ntact:接机或紧)346	·急联系:George:646-884-0883,David:91	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!!!

Balance Due:

East Coast Holidays, Inc.

Invoice

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ZHAN LI HU SHAN ZHANHU JINGWEI GROUP#ETS3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013 EmergencyCovin:917-567-0		Hotel not confirm. COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"ZHAN LI" 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	0		115.00	0.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due	•	

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ZHAN LI HU SHAN ZHANHU JINGWEI GROUP#ETS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CANCEL HOTEL , REVISED BY MIKO 11/6					
		1170					
EmergencyCor	 ntact:接机或紧	 急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0	346			Total:		Q 4	557.20
				i Otai.		Φ.)37.20
Please Ma	Please Wr	yble to " EAST COAST HOLID rite Our Invoice # on the Check.	AYS, INC"	Balan	ce Due:	\$3	557.20
	Tha	nk you for your business!!!				7 -	