**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 #
10/12/2013	EC61874
Due Date	10/12/2013

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

Ship To	
LI YANJUN ZHAN BINGHONG GROUP# ANC1	

Travel Date   Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/19/2013 8D7N 30%	8 Days 7 Nights \$670@30%	76553, 76553-Н	2		469.00	938.00
10/18/2013 Hotel Room	COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LI YANJUN" Confirmation number CF#307030069 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.		1		115.00	115.00

vin: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:** 

#### Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
10/12/2013	EC61874
Due Date	10/12/2013

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

Ship To	
LI YANJUN ZHAN BINGHONG GROUP# ANC1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	AGENT CHANGE THE TOUR DATE10/12 TO 10/19. HOTEL CHANGE10/11 TO 10/18, REVISED BY MIKO10/5	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:		

#### 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 #
Date	IIIVOICE #
10/12/2013	EC61874
Due Date	10/12/2013

Bill To	Bill T
Unitedstars Int'l Travel 10433 E Springwind CT 3aton Rouge, LA 70810 Fel: 225-754-4328/22 Fax:12257571340	10433 E Baton F Tel: 225

Ship To	
LI YANJUN ZHAN BINGHONG GROUP# ANC1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/26/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LI YANJUN" 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.	77301-H	0			0.00
EmergencyCo vin:917-567-0		·急联系:George:646-884-0883,David:917	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:				

**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 #			
10/12/2013	EC61874			
Due Date	10/12/2013			

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

Ship To	
LI YANJUN ZHAN BINGHONG GROUP# ANC1	

		# of PAX	Free	Rate	Amount
Hotel Room COMFORT INN JFK (1DD X 1N) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"LI YANJUN" Confirmation number CF#309585106 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.	77301-Н	1		135.00	135.00

Total: \$1,188.00

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

**Balance Due:** \$1,188.00