

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/14/2013 | EC57677   |
| Due Date  | 9/14/2013 |

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

| Ship To                                |
|--|
| CAO JUNCHENG<br>CAO WENHAN<br>GROUP#13 |

| Travel Date  | Tour code   | Description   | Ticket No/...     | # of PAX            | Free | Rate            | Amount |
|--|-------------|---|-------------------|---------------------|------|-----------------|--------|
| 9/14/2013  | 6D5N 30%... | 6 Days 5 Nights \$510@30%   | 72855,<br>72855-H | 2                   |      | 357.00          | 714.00 |
| 9/19/2013  | Hotel Room  | (1DDX1N)COMFORT INN JFK<br>14436 153rd Lane, Jamaica, NY, US,<br>11434-4204<br>TEL: 718-977-0001<br>Check in with"CAO JUNCHENG "<br>Confirmation number :CF#297347325<br><br>酒店房间在确认后再取消，7天内收<br>50%。3天内收100%。<br>Within 4-7 days cancelation 50%<br>penalty<br>Within 1-3 days cancelation 100%<br>penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out<br>before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT<br>7 DAYS BEFORE THE CHECK IN<br>DATE, IN ORDER FOR US TO<br>PROVIDE YOU THE<br>CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR<br>BUSINESS AND<br>UNDERSTANDING. |                   | 1                   |      | 140.00          | 140.00 |
|  |             |   |                   | <b>Total:</b>       |      | <b>\$854.00</b> |        |
| <b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b><br><b>Please Write Our Invoice # on the Check.</b><br><b>Thank you for your business!!!</b> |             |   |                   | <b>Balance Due:</b> |      | <b>\$854.00</b> |        |