## 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 #
8/14/2013	EC52703
Due Date	8/14/2013

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

Ship To	
LI FULIN, XU YIQIONG MEI MEIXINYUAN, OUYANG SHI OUYANGGANG GROUP# R12	RUI

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68854 & 68854H	2	2	469.00	938.00
	8D7N 30%	8 Days 7 Nights \$965@30%	0003411	1		675.50	675.50
8/21/2013	Hotel Room	RAMADA EWR( 2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with" LI FULIN "c#13088442, c#13213683 酒店确认号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 ADDED ONE PAX AND HOTEL BOOKING, REVISED BY VICKI 6/29		2		80.00	160.00

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

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Ship To
LI FULIN, XU YIQIONG MEI MEIXINYUAN, OUYANG SHIRUI OUYANGGANG GROUP# R12

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16					
모!! 삭- 미 소식	A.IIV.T. C. (1( 001 0002 D. :101	7.5/7.0015.1/				
EmergencyContact:按机以系总联系:George:646-884-0883,David:917-567-0215,Revin:917-567-0346		Total:		\$1,773.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,7	\$1,773.50	
	ntact:接机或紧 346 ake Check Pa Please Wi	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16  Intact:接机或紧急联系:George:646-884-0883,David:91346  Raine Check Payble to "EAST COAST HOLIDA Please Write Our Invoice # on the Check.	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16  ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	CHANED SHARE ROOM TO SINGLE ROOM, REVISED BY RAINY 8/16  attact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total: \$1,7  Please Write Our Invoice # on the Check.  Balance Due: \$1