East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Date	Invoice #
5/9/2013	EC48362
Due Date	5/9/2013

Ship To			
CUI DI CUI TIANJUN GAO HONG GROUP#N7			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/9/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65683, 65683-H	2		301.00	602.00
5/9/2013	5D4N 30%	5 Days 4 Nights \$600@30%	03003 11	1		420.00	420.00
5/8/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 2 KING X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"CUI DI" Confirmation number: CF#280079065; 280079067 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.		2		115.00	230.00

	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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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/13/2013	Hotel Room	COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 2 KING X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"CUI DI" Confirmation number:CF#280092270;280092275 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. CONFIRM HOTEL, REVISED BY MIKO4/18		2		135.00	270.00
				Total:		\$1,5	522.00
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:	\$1,5	522.00