## 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 #
7/23/2013	EC56349
Due Date	7/23/2013

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

Ship To	
YANG XIACHUN; LI SIJIE LIU QING; BAO YING YANG XIAOWEN; WANG YU GROUP#UR143	JXIN

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69010, 69010-H	4	2	469.00	1,876.00
				Total:			
Please Ma	Please Wr	ayble to " EAST COAST HOLIDAtite Our Invoice # on the Check. nk you for your business!!!	AYS, INC"	Balan	ce Due:	<u> </u>	
			Page 1				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	Hotel Room	Hotel not confirm.  "COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " 2DD X 3N Check in with"YANG XIACHUN" 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.					0.00
				Total:			
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, IN Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	:	
		F	Page 2				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount					
	. 53. 5536	AGENT CANCEL HOTEL , REVISED BY MIKO7/16  AGENT CHANGED TOUR DATE FROM 7/26 TO 7/23, REVISED BY VICKI 7/20					ount					
	Total: \$1,876.00											
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:	\$1,8	876.00					
		F	Page 3			Page 3						