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 #
9/28/2013	EC61601
Due Date	9/28/2013

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76278	2		357.00	714.00
	나소나 그	 急联系:George:646-884-0883,Davi	1017 567 0015 17				

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112237371040	

Ship To		
CHEN JINGUO YU HUA GROUP# 64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	Hotel Room	ASIATIC HOTEL (1 KING X 2NIGHTS) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (NOT CONFIRMED) Check in with"CHEN JINGUO "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.		2		125.00	250.00

Total:

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
F 0	기수 대 수나	# TV T C	1.5.67 0015 W				
vin:917-567-0	nact:按机蚁紧 346	急联系:George:646-884-0883,David:917	-50/-0215,Ke	Total:		ው () <i>(</i>
				Total:		\$5	964.00
Please Ma	Please Wr	yble to " EAST COAST HOLIDAY ite Our Invoice # on the Check. ak you for your business!!!	YS, INC"	Balan	ce Due:	\$9	964.00