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 #		
11/23/2013	EC62118		
Due Date	11/23/2013		

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
11/23/2013	AP4 30% AP4 30% T	East Coast Economic 4 Days 3 Nights \$340@30% East Coast Economic 4 Days 3 Nights \$240@30%	76734, 76734-H	1		238.00 168.00	952.00 168.00
Please M	Please Wr	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		

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Bill To	
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Ship To
GUO GUIYING ; GONG HENGDE GONG XINGYUAN; WANG CHAO WANG CHENCHENG GROUP#JE3

tel Room	Hotel not confirm. COMFORT INN JFK (1DD X 1N) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with "GUO GUIYING" 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:		2		140.00	280.00
	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.					
			Total:		\$1,400.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,400.00			
	ease Wr	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. Check Payble to "EAST COAST HOLIDA" ease Write Our Invoice # on the Check. Thank you for your business!!!	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.	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. Total: Check Payble to "EAST COAST HOLIDAYS, INC" ease Write Our Invoice # on the Check. Thank you for your business!!!	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. Total: heck Payble to "EAST COAST HOLIDAYS, INC" ease Write Our Invoice # on the Check. Thank you for your business!!! Balance Due:	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. Total: \$1,4 heck Payble to "EAST COAST HOLIDAYS, INC" ease Write Our Invoice # on the Check. Thank you for your business!!! Balance Due: \$1,4