## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

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

Date	Invoice #		
8/3/2013	EC53764		
Due Date	8/3/2013		

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

Ship To

DU CHUNYAN, DU LIJUAN
CAI ZHIYANG, YAO JIESI
YANG MINGYU, WANG MENGTING
WANG CHUNYAN, YANG XUEWU
GROUP# B9

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69704 & 69704H	4	4	301.00	1,204.00
7/30/2013	Hotel Room	COMFORT INN FLUSHING (2DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) Check in with" DU CHUNYAN "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.		2		115.00	230.00

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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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215vin:917-567-0346		7-567-0215,Ke	Total:		\$1,894.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$1,8	\$1,894.00	