## 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

Date	Invoice #
4/23/2013	EC48648
Due Date	4/23/2013

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

Ship To	
LI WENXIN ZHENG SONGYUAN GROUP#DTF59	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66068 & 66068H	2		357.00	714.00
4/22/2013	Hotel Room	COMFORT INN FLUSHING 1DD X 1N ADD:133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" LI WENXIN "CF#280647272 酒店确认号Within 4-7 days cancelation 50% penaltyWithin 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.		1		115.00	115.00
				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
4/28/2013	Hotel Room	COMFORT INN JFK 1DD X 1N ADD:14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with" LI WENXIN "CF#280671672 酒店确认号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.  PRICE CORRECTION BY VICKI 4/22		1		135.00	135.00
			Total:		\$9	964.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	964.00		