## 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 #		
12/1/2013	EC63294		
Due Date	12/1/2013		

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

Ship To	
FENG LIXUAN LI JIN TIAN WENXIA GROUP#EN2	

\$352@30% -H	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"FENG LIXUAN" Confirmation number: CF#311923479 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	12/1/2013	SP5D4N 3			2	1	246.40	492.80
PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	11/29/2013	Hotel Room	2N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"FENG LIXUAN" Confirmation number: CF#311923479 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		2		115.00	230.00

Total:

\$722.80

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

**Balance Due:** 

\$722.80