

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/27/2013	EC65105
Due Date	12/27/2013

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

Ship To
WU HUI TU ZHAOYU GROUP#:ATR43

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/27/2013	9D8N 30%...	9 Days 8 Nights \$754@30%	80084	2		527.80	1,055.60
1/4/2014	Hotel Room	Hotel not confirm. IDD X2N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"WU HUI " 酒店房间在确认后取消，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.	80084-H	2		115.00	230.00
				Total: \$1,285.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,285.60			