East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
12/23/2013	EC64675		
Due Date	12/23/2013		

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

Ship To			
XIONG, YI LIU, QI			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2013	Hotel Room	1DD X 1 NIGHT COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Hotel confirm. Check in with" XIONG YI CF#315129057 " 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	78980-Н	1		125.00	125.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!						
			Page 1				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2013		UNDERSTANDING.					
						.	
				Total:		\$]	125.00
Please Ma	Please Wi	ayble to " EAST COAST HOLIDA rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$1	125.00
			Page 2				