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 #
11/19/2013	EC62276
Due Date	11/19/2013

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

Ship To		
WANG MIN X 1		
GROUP# WR6		

Hotel Room COMFORT INN JFK 1K X 1N 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" WANG MIN " Confirmation number: CF#314897984 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	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" WANG MIN " Confirmation number: CF#314897984 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	11/19/2013	8D7N 30%	8 Days 7 Nights \$965@30%	76841	1		675.50	675.50
DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	11/26/2013	Hotel Room	14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" WANG MIN " Confirmation number: CF#314897984 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		1		130.00	130.00

	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
		AGENT ADDED HOTEL, REVISED BY FANNY 11/24/2013					
		Total:		\$8	\$805.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$805.50		