## 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 #
9/18/2013	EC58092
Due Date	9/18/2013

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

Ship To		
YAN CHUBAI GU MENGYING GROUP# ACN1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72575 72575H	2		469.00	938.00
9/25/2013	Hotel Room	Comfort Inn O'Hare (1DD X 1NIGHT) 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 (NOT CONFIRMED) Check in with" YAN CHUBAI "Confirmation number will provide later. 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 UNDERSTANDING.	72575H	1		80.00	80.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total:					
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADD HOTEL BOOKING BY VICKI 8/5					
		8/3					
EmergencyCor vin:917-567-0		 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
VIII.717 307 03 10		Total:		\$1,0	)18.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due:				\$1,0	018.00		
1		-	Page 2				