## 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 #		
8/9/2013	EC55683	
Due Date	8/9/2013	

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

Ship To
CHAO FU XING
HAO YI QI
DUAN SHU LAN
GROUP# W44

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71169-B & 71169H	2	1	416.50	833.00
8/15/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with ZHAO FU XING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2		115.00	230.00
		CF#294479942 酒店确认号 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.					
EmergencyCovin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke				

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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Invoice

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Date	Invoice #
8/9/2013	EC55683
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Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22	
Fax:12257571340	

Ship To
ZHAO FU XING ZHAO YI QI DUAN SHU LAN GROUP# W44

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY VICKI 7/13					
		VICKI //13					
EmergencyCor vin:917-567-0	L ntact:接机或紧 346	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$1,0	\$1,063.00		
Please Ma	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	\$1,063.00	