East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Date Invoice #			
5/3/2013	EC48186			
Due Date	5/3/2013			

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

Ship To
Ship 10
LI YING LI GUODONG PANG LI GROUP#UR35

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	9D8N 30%	9 Days 8 Nights \$754@30%	65706,65706 -H	2	1	527.80	1,055.60
5/11/2013	Hotel Room	Hotel not confirm.	11	2		115.00	230.00
		COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 2NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LI YING" Confirmation number will provide later. 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.					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

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