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 #
11/5/2013	EC62786
Due Date	11/5/2013

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

Ship To		
he,yanyu GROUP# WR22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	8D7N 30%	8 Days 7 Nights \$965@30%	77337	1		675.50	675.50
mergencyCo in:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,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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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/4/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (1K X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"he,yanyu " 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.		1		115.00	115.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	1		

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCor	 ntact:接机或紧	急联系:George:646-884-0883,David:917	/-567-0215,Ke				
vin:917-567-0	340			Total:		\$7	790.50
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$ \$7	790.50