## 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 #		
2/11/2014	EC66212		
Due Date	2/11/2014		

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

2/11/2014 050313			# of PAX	Free	Rate	Amount
2/11/2014 9D8N 3	% 9 Days 8 Nights \$754@30%	81610	2		527.80	1,055.60
2/19/2014 Hotel R	COMFORT INN JFK 1DD X1N 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 CF#319223908 Check in with "SHI JINAN " 酒店房间在确认后再取消,7天内中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		135.00	135.00

**Total**: \$1,190.60

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** \$1,190.60