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	Invoice #		
2/8/2013	EC44324		
Due Date	2/8/2013		

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

Ship To	
SUN YANQIN KONG HUAIMING KONG TIANHAO GROUP # W17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/8/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62508	2	1	392.00	784.00
2/14/2013	Hotel Room	2/14: 1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 CF#268192926		1		115.00	115.00
2/10/2013	Airport Pic	Check in with"CF#268192926" Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty 酒店房间在确认后再取消,7天内收50%。3天内收100%。 EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. Airport Pick up (2/10 LGA DL1286 00:04) HOTEL PRICE ADJUSTMENT BY VICKI 2/12		1		110.00	110.00

Total: \$1,009.00

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

Balance Due: \$1,009.00