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 #
11/26/2013	EC63819
Due Date	11/26/2013

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

Ship To	
PENG SHUHUA PENG SHUZHEN GROUP#WR12	

11/26/2013 8D7N 30% 8 Days 7 Nights \$670@30% 78587, 78612-H 12/3/2013 Hotel Room COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with "PENG SHUHUA" Confirmation number: CF#312759017	2	0	469.00 115.00	938.00 115.00
12/3/2013 Hotel Room COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with "PENG SHUHUA"	1		115.00	115.00
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. EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,K				

\$1,033.00

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

\$1,053.00 **Balance Due:**