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 #
9/29/2013	EC61797
Due Date	9/29/2013

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

Ship To	
LIU LICE LIU RANRAN ZHANG XUFANG GROUP# DTS34	

Hotel Room BEST WESTERN JFK (1DD X 1NIGHT) 144-25 153RD LANE, JAMAICA NY 11434 TEL:718-977-2100 (CONFIRMED) Check in with"LIU LICE "CF#173387 酒店 确认号 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	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
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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,Ke			1NIGHT) 144-25 153RD LANE, JAMAICA NY 11434 TEL:718-977-2100 (CONFIRMED) Check in with"LIU LICE " CF#173387 酒店 确认号 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		165.00	165.00

vin:917-567-0346

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	COMFORT INN JFK NO ROOM, CHANGED TO BEST WESTERN JFK, REVISED BY VICKI 9/25	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:	ce Due:		379.00 379.00	