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 #		
11/23/2013	EC62118		
Due Date	11/23/2013		

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	AP4 30% AP4 30% T	East Coast Economic 4 Days 3 Nights \$340@30% East Coast Economic 4 Days 3 Nights \$240@30%	76734, 76734-H	1		238.00 168.00	952.00 168.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total: Balance Due:				

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Date	Invoice #		
11/23/2013	EC62118		
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Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To	
GUO GUIYING ; GONG HENGDE GONG XINGYUAN; WANG CHAO WANG CHENCHENG GROUP#JE3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	Hotel Room	COMFORT INN JFK (2DD X 1N) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"GUO GUIYING" Confirmation number :CF#307103592 (1 CF# FOR 2 ROOMS) 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. CORRECTION HOTEL PRICE\$135, REVISED BY MIKO 12/4		2		135.00	270.00
				Total:		\$1,3	390.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,390			390.00	
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