## 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 #
10/4/2013	EC62159
Due Date	10/4/2013

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013 10/4/2013	3D2N 30% 3D2N 30%	3 Days 2 Nights \$235@30% 3 Days 2 Nights \$185@30%	76798 76798	2 1	0	164.50 129.50	329.00 129.50

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 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	
10/6/2013	COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"He,Ci" Confirmation number will provide later. 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.		7-567-0215 Ke	1		115.00	115.00	
	vin:917-567-0346		7-307-0213,Re	Total:		\$5	\$573.50	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$3	573.50		