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

Data	Invoice #		
Date	Invoice #		
8/10/2013	EC53009		
Due Date	8/10/2013		

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

Ship To		
LIU YANG X 4 GROUP#R4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69214	4		469.00	1,876.00
8/17/2013	Hotel Room	COMFORT INN FLUSHING 2DD X 2N ADD:133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Hotel not confirm. 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with" "Confirmation number will provide later. 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. AGENT CANCELLED HOTEL BOOKING(NO ROOM), REVISED BY VICKI 7/5		0		115.00	0.00

Total: \$1,876.00

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

Balance Due: \$1,876.00