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 #
11/6/2013	EC63527
Due Date	11/6/2013

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

Ship To		
WANG YAN		Т
LI TIEZHU		
LI GUIZHEN		
LI LIKANG		
GROUP#R4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
11/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78201, 78201-H	2	2	416.50	833.00	
Please Ma	ake Check Pa	nyble to " EAST COAST HOLIDA	Total:					
	Please Write Our Invoice # on the Check. Thank you for your business!!! Page 1				Balance Due:			

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/12/2013	Hotel Room	Hotel not confirm. COMFORT INN JFK 1DD X 1N 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" WANG YAN" 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.		1		135.00	135.00
				Total:		\$9	968.00
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:	\$9	968.00

Thank you for your business!!!