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 #		
8/13/2013	EC57039		
Due Date	8/13/2013		

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

Ship To	
LIN HUI XIANG	
BAO JIAN WA	
LIN ZHENG	
GROUP#UR64	
1	

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013 8D7N 30%	8 Days 7 Nights \$670@30%	71790 // 71790-H	2	1	469.00	938.00
8/20/2013 Hotel Room	8/20: 1DD X 1NIGHT COMFORT INN JFK (FREE SHUTTLE TO JFK) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Hotel not confirm. Check in with"LIN HUI XIANG" 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.	77750 11	1		140.00	140.00

Total: \$1,078.00

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

Balance Due: \$1,078.00