## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
10/13/2013	EC61887		
Due Date	10/13/2013		

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

Ship To		
YAN LIGUO X 1 GROUP# EN3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/13/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$600@30%	Ticket No/ 75774 & 75774H	# of PAX	Free	Rate 420.00	Amount 420.00
				Total:			
Please M	Please Wr	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:		
		F	Page 1				

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Fax:1225/5/1340	

Ship To		
YAN LIGUO X 1 GROUP# EN3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/12/2013	Hotel Room	COMFORT INN FLUSHING (1KING X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED)  Check in with" YAN LIGUO " 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		115.00	115.00

**Total:** \$535.00

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

**Balance Due:** \$535.00