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 #
10/9/2013	EC58919
Due Date	10/9/2013

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

Ship To	
SHENG KANGHUA X 1 GROUP# C5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	Canada 8D	8 Days 7 Nights \$989@30%	73658 & 73658H	1		692.30	692.30

Total:

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

Balance Due:

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SHENG KANGHUA X 1 GROUP# C5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	Hotel Room	RED ROOF INN FLUSHING (1KING X 1NIGHT) 36-31 Prince Street Flushing, NY 11354 TEL: 718-886-8884 (CONFIRMED) Check in with" SHENG KANGHUA " CF#727-316370 酒店确认号 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		130.00	130.00
EmergencyCo vin:917-567-0		:急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			

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EmergencyCor	 ntact:接机或紧	急联系:George:646-884-0883,David:917	-567-0215,Ke				
vin:917-567-0	340			Total:		\$8	322.30
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$	322.30