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 #		
1/14/2014	EC66047		
Due Date	1/14/2014		

Bill To

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

Ship To	
YU YONGHONG X1 GROUP#:FR10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/14/2014	8D7N 30%	8 Days 7 Nights \$965@30%	81411 81411-H	1		675.50	675.50
1/21/2014	Hotel Room	1K X1N COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" YU YONGHONG" CF#318733526 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:			

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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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		UPDATE HOTEL CF# REVISED BY JOLIN 12-30					
		Total:		\$8	\$810.50		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$810.50	