

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
12/20/2013	EC63872
Due Date	12/20/2013

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

Ship To
CHEN HUJUN FANG WENLIANG YANG TINGKUN GROUP#: W17

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/20/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	78498, 78498-H	2	1	416.50	833.00
12/26/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"CHEN HUJUN" 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		0		203.00	0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				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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12/26/2013		CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. AGENT CANCEL HOTEL, REVISED BY MIKO 11/8					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$833.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$833.00			