## 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 #
9/21/2013	EC61345
Due Date	9/21/2013

Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22	Bill To	
Fax:1225/5/1340	10433 E Springwind CT Baton Rouge, LA 70810	

Ship To		
LU,Chunhua Chen,Bingzhi GROUP# M61		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	76071 & 76071H	2	0	416.50	833.00
9/27/2013	Hotel Room	ASIATIC HOTEL (1DD X 1NIGHT) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (CONFIRMED) Check in with" LU CHUNHUA "CF#8007761 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		125.00	125.00
EmergencyCor	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215.Ke				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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:** 

## East Coast Holidays, Inc.

## Invoice

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

Ship To		
LU,Chunhua Chen,Bingzhi GROUP# M61		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		COMFORT INN FLU NO ROOM, CHANGED TO ASIATIC HOTEL, REVISED BY VICKI 9/19					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		\$9	958.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$9	958.00		