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 #
9/10/2013	EC58250
Due Date	9/10/2013

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/10/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	73291 & 73291H	2		278.60	557.20	
Total:								
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:			
	Page 1							

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/15/2013	Hotel Room	ASIATIC HOTEL BOOK 1DD X 1N 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (NOT CONFIRMED) Hotel not confirm. Check in with" JIANG HAOQING "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		125.00	125.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	:	
	Page 2						

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL CHANGED TO ASIATIC , REVISED BY VICKI 8/16					
						_	
				Total: \$682.20			582.20
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$68		682.20		
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