

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/21/2013	EC64576
Due Date	12/21/2013

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

Ship To
ZUO LI SONG PENG SONG YICHENG GROUP#:R9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount	
12/21/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	79036	2	1	416.50	833.00	
12/20/2013	Hotel Room	Hotel not confirm. 1DD X1N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with" ZUO LI " 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.	79036-H	1		115.00	115.00	
				Total:				\$948.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:				\$948.00