## 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 #
12/31/2013	EC65613
Due Date	12/31/2013

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

Ship To			
YU XICHENG YU JIYUE YU JINXIAN GROUP#:J32			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/31/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	80711 80711-H	2		238.00	476.00	
12/31/2013	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%	50/11-11	1		168.00	168.00	
			Total:					
Please Ma	Please Wr	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:			
		F	Page 1					J

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Fax.1223/3/1340	

Ship To	
YU XICHENG YU JIYUE YU JINXIAN GROUP#:J32	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/3/2014	Hotel Room	IDD X1N COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"YU XICHENG" CF#:318051625 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:		\$7	779.00

**Balance Due:** 

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!