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 #		
8/8/2013	EC57291		
Due Date	8/8/2013		

Unitedstars Int		
10433 E Spring Baton Rouge, I		
Tel: 225-754-4.		
Fax:122575713	340	

Ship To
ZHOU SHURONG LIU YAFENG LIU QI GROUP#TSR25

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/8/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71109,71109 -H	2	1	416.50	833.00
8/16/2013	Hotel Room	(1DD X 1N) COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"ZHOU SHURONG" Confirmation number:CF#296453827 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		140.00	140.00

Total: \$973.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$973.00