## 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 #
10/9/2013	EC56760
Due Date	10/9/2013

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

Ship To	
YU JINGSHENG X 1 GROUP# CA2	
GROOT II CI12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013 10/8/2013	Chicago 20 Hotel Room	Chicago 7Days 6Nights \$850@20% Hotel not confirm. Comfort Inn O'Hare 1K X 1N 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Check in with" YU JINGSHENG " 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.	71955	1		680.00 80.00	680.00 80.00
EmergencyCo vin:917-567-0		·急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please M		ayble to " EAST COAST HOLIDA' ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due	•	

Page 1

Thank you for your business!!!

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT BOOK HOTEL, REVISED BY FANNY 9/29/2013					
EmergencyCor		急联系:George:646-884-0883,David:91	7-567-0215.Ke				
vin:917-567-0346		Total:		<b>\$</b> 7	760.00		
				i Otal.		Ψ	00.00
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$760.00		