East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
1/11/2014	EC65187
Due Date	1/11/2014

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

Ship To		
YU XIAOXI X1 GROUP#:1		

1/11/2014 6D5N 30% 6 Days 5 Nights \$575@30% 80188 1 402.50 402.50 1/16/2014 Hotel Room Hotel not confirm. IK XIN HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 Check in with"YU XIAOXI" 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.	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Hotel Room Hotel not confirm. 1	1/11/2014	6D5N 30%	6 Days 5 Nights \$575@30%		1		402.50	402.50
	1/16/2014	Hotel Room	IK X1N HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 Check in with"YU XIAOXI" 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	0010011	1		90.00	90.00

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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT BOOK HOTEL REVISED BY JOLIN 12/26					
		B1 JOLIN 12/20					
		<u> </u>	1				
				Total:		\$4	192.50
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$4	492.50
Please Write Our Invoice # on the Check. Thank you for your business!!!	YS, INC"						