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 #		
12/17/2013	EC64873		
Due Date	12/17/2013		

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

Ship To	
SHI JIANZHONG SHI KE YAN XIUQING GROUP# W57	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79765, 79765-Н	2	1	416.50	833.00
12/16/2013	Hotel Room	Hotel not confirm. SHERATON EDISON 1DD X 1N 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 Check in with" SHI JIANZHONG" ½Æµê·¿¼äÔÚÈ·ÈĬ⁰ôÔÙÈ¡Ĭû£¬7ÌìÄÚ ÊÕ50%¡£3ÌìÄÚÊÕ100%¡£ 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		95.00	95.00

Total: \$928.00

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

Balance Due: \$928.00