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	ate Invoice #		
12/5/2013	EC63295		
Due Date	12/5/2013		

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

Ship To	
CAO WEI WANG LIJUAN ZHONG WENZHUO GROUP#DTS1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/5/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77433, 77433-H	2	1	357.00	714.00
12/10/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 6N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"CAO WEI" Confirmation number CF#310889036 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.		6		115.00	690.00

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

Balance Due: \$1,404.00