## 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 #		
11/8/2013	EC63674		
Due Date	11/8/2013		

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

Ship To
YE JIAN LI ZHI GROUP#DTF33

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78307,78307 -H	2	0	357.00	714.00
11/13/2013	Hotel Room	COMFORT INN FLUSHING 1DD X 1N 133-43 37TH AVE, FLUSHING NY 1135-4 TEL: 718-939-5000 Check in with"YE JIAN" Confirmation number: CF#312366958 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		115.00	115.00

vin:917-567-0346

Total:

\$829.00

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

**Balance Due:** 

\$829.00