

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
12/20/2013	EC63043
Due Date	12/20/2013

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

Ship To
MO MEIRONG RUAN BIN RUAN ZIXI GROUP#W8

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/20/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	77689, 77689-H	2	1	416.50	833.00
				<b>Total:</b>			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b>			

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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/18/2013	Hotel Room	COMFORT INN FLUSHING ( 1DD X 2N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000  Check in with" MO MEIRONG " Confirmation number : CF#310396665  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.		2		115.00	230.00
				1		0.00	0.00
				<b>Total: \$1,063.00</b>			
<b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b> <b>Please Write Our Invoice # on the Check.</b> <b>Thank you for your business!!!</b>				<b>Balance Due: \$1,063.00</b>			