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 #		
12/31/2013	EC64953		
Due Date	12/31/2013		

Bill	То
10433 Baton	dstars Int'l Travel B E Springwind CT n Rouge, LA 70810 225-754-4328/22
Fax:1	2257571340

Ship To	
YE WEN XU CHI GROUP#: WJE17	

Travel Date Tour	code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/31/2013 AP-5V	W/F 3	5 Days 4 Nights \$430@30%	79815	2		301.00	602.00
12/30/2013 Hotel	Room	SHERATON FLUSHING 1DD X 1N 135-20 39 ave Flushing NY 11354 TEL: 718-460-6666 FAX: 718-445-2655 Check in with"YE WEN " CF#459378 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		265.00	265.00

Total: \$867.00

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

Balance Due: \$867.00