## 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 #
9/21/2013	EC61345
Due Date	9/21/2013

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

Ship To			
LU,Chunhua Chen,Bingzhi GROUP# M61			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	76071 & 76071H	2	0	416.50	833.00
	d:917-567-0215,Ke						

Total:

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

**Balance Due:** 

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Ship To		
LU,Chunhua Chen,Bingzhi GROUP# M61		

Hotel Room	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
UNDERSTANDING.  EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke			1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) Check in with" LU CHUNHUA "Confirmation number will provide later. 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

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

**Balance Due:** 

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Ship To		
LU,Chunhua Chen,Bingzhi GROUP# M61		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCor vin:917-567-03	   tact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
VIII.217-307-0340		Total:		\$9	948.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$948.00		