

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
7/20/2013	EC54100
Due Date	7/20/2013

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

Ship To
LIU LI XU HUA XU LINGFENG GROUP# R16

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/20/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	69985 & 69985H	2	1	416.50	833.00
7/26/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED)  Check in with"LIU LI   " CF#291596822 酒店确认号 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
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				<b>Total:</b> \$948.00			
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> \$948.00			