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 #		
7/26/2013	EC53608		
Due Date	7/26/2013		

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

Ship To	
SHAN YUJUAN YU WENXI GROUP# DTF25	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69630 & 69630H	2		357.00	714.00
7/31/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED)	0,03011	1		135.00	135.00
		CF#292189649 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.					
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	T . 4 . 1 .		Φ.	0.40.00

Total:

\$849.00

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

Balance Due:

\$849.00