## 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 #
12/25/2013	EC63515
Due Date	12/25/2013

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

Ship To		
XIU CHENYE XIU QIFA GROUP#25D4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/25/2013	Tour code 8D7N 30%	Description  8 Days 7 Nights \$670@30%	Ticket No/ 78192,78192 -H	# of PAX	Free	Rate 469.00	Amount 938.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	AYS, INC"	Total:	ce Due:		

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**Invoice** 

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XIU CHENYE XIU QIFA GROUP#25D4			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	Hotel Room	COMFORT INN FLUSHING 1DD X 1N 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"XIU CHENYE" Confirmation number cf#314356364 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		203.00	203.00

Total: \$1,141.00

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

**Balance Due:** \$1,141.00