East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
10/13/2013	EC61887
Due Date	10/13/2013

Bill To

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

Ship To

YAN LIGUO X 1
GROUP# EN3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/13/2013	5D4N 30%...	5 Days 4 Nights $600@30%	75774 & 75774H	1		420.00	420.00
10/12/2013	Hotel Room	COMFORT INN FLUSHING (1KING X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with" YAN LIGUO " CF#306605044 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,Kevin:917-567-0346

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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Total: $535.00

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Balance Due: $535.00