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 #		
7/31/2013	EC53913		
Due Date	7/31/2013		

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

Ship To		
SUN LI HAN CUILAN CAO YUNFEI GROUP# M30		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69850 & 69850H	2	1	416.50	833.00
8/6/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED) Check in with" SUN LI "CF#290220803 酒店房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		135.00	135.00
EmergencyCovin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$0	968.00

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

Balance Due:

\$968.00