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 #
7/20/2013	EC54480
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	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70169 & 70169H	2		357.00	714.00
7/25/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with"WU XIAOFAN "CF#291148442 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.	/0169H	1		115.00	115.00
EmergencyCo		急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin: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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Invoice

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	-
Ship To	
WU XIAOFAN WANG YIWEN GROUP# 24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT BOOKED 3NIGHTS HOTEL, BUT CANCELLED 2NIGHTS! REVISED BY VICKI 7/25					
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$8	\$829.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$8	329.00