## 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 #		
7/9/2013	EC54345		
Due Date	7/9/2013		

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

Ship To	
LI XILEI	
XU YANYAN	
XU ZHONGYA	
LI RANBIN	
GROUP# U77	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70178 &70178H	2	1	416.50	833.00
	7D6N 30%	7 Days 6 Nights \$850@30%	3,01,011	1		595.00	595.00

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:** 

## East Coast Holidays, Inc.

## **Invoice**

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

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

Ship To
LI XILEI XU YANYAN XU ZHONGYA LI RANBIN
GROUP# U77

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/8/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with"LI XILEI "CF#290930383 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.	7.567.0215 Va	1		115.00	115.00
	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215 vin:917-567-0346		/-30/-0213,Ke	Total:		\$1,543.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,5	\$1,543.00		