

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/25/2013	EC65607
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
LI TONG WANG XIAOSHEN HUANG XIANAN GROUP#K48

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/25/2013	AP9K 30%...	9 Days 8 Nights \$1029@30%	80849	2	1	720.30	1,440.60
12/24/2013	Hotel Room	Hotel not confirm. ASIATIC HOTEL (1K X 1N) 135-21 37 Avenue, Flushing?NY 11354 TEL: 718-321-7779 Check in with"LI TONG " 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		130.00	130.00
				Total: \$1,570.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,570.60			