## 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 #
9/28/2013	EC61601
Due Date	9/28/2013

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

Ship To			
CHEN JINGUO YU HUA GROUP# 64			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76278 & 76278H	2		357.00	714.00
9/26/2013	Hotel Room	HOWARD JOHNSON FLUSHING (1 DD X 2NIGHTS ) 135-33 38th Avenue, Flushing, Flushing, NY 11354 TEL: 1-718-461-3888 ( CONFIRMED)		2		150.00	300.00
		Check in with"CHEN JINGUO "CF#764-682290 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.					

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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Ship To		
CHEN JINGUO YU HUA GROUP# 64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	ASIATIC HOTEL NO ROOM, CHANGED TO HOWARD JOHNSON FLU, REVISED BY VICKI 9/21	Ticket No	# OI PAX	гтее	Kale	Amount
EmergencyCo	ntact·接机或紧	急联系:George:646-884-0883,David:91	7-567-0215 Ke				
vin:917-567-0		<i>y</i> ,,,,,,,	.,	Total:		\$1,0	)14.00
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1,0	014.00