

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
10/15/2013	EC62362
Due Date	10/15/2013

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

Ship To
GAO YONGSHENG JIANG XIAOHUI GROUP# FR39

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/15/2013	9D8N 30%...	9 Days 8 Nights \$754@30%	76815	2		527.80	1,055.60
10/14/2013	Hotel Room	Hotel not confirm. NJ HOTEL (1DD X 1N )  Check in with" GAO YONGSHENG " Confirmation number will provide later.  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		95.00	95.00
				<b>Total:</b> \$1,150.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,150.60			