

# East Coast Holidays, Inc.

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

Date	Invoice #
10/19/2013	EC62783
Due Date	10/19/2013

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

Ship To
Fan,Yuzhou GROUP#R14

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/19/2013	7D6N 30%...	7 Days 6 Nights \$660@30%	77293	1	0	462.00	462.00
10/25/2013	Hotel Room	ASIATIC HOTEL (1K X 1N) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 Check in with "Fan,Yuzhou" Confirmation number :CF#8008526  酒店房间在确认后取消, 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		125.00	125.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$587.00			
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> \$587.00			