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 #		
6/4/2013	EC52335		
Due Date	6/4/2013		

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

Ship To	
VU YUEQIN UN TAO	
GROUP#DTF105	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68761	2		357.00	714.00
6/3/2013	Hotel Room	Hotel not confirm.6/3 BOOK COMFORT INN JFK 1DD X 1NIGHT,NOT CONFIRM 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with" WU YUEQIN "Confirmation number will provide later. 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. AGENT ADD THE HOTEL BOOKING, REVISED BY ANNIE 6/2		1		140.00	140.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Total: \$854.00

Balance Due: \$854.00