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

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	SHERATON EDISON (1DD X 1N) 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 Check in with" GAO YONGSHENG " Confirmation number CF781256 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

Total: \$1,150.60

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

Balance Due: \$1,150.60