## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date       | Invoice #  |  |  |
|------------|------------|--|--|
| 12/31/2013 | EC64953    |  |  |
| Due Date   | 12/31/2013 |  |  |

| Bill To   |  |
|---|--|
| Unitedstars Int'l Travel<br>10433 E Springwind CT<br>Baton Rouge, LA 70810<br>Tel: 225-754-4328/22<br>Fax:12257571340 |  |
| Fax.1225/5/1540   |  |

| Ship To                           |  |
|-----------------------------------|--|
| YE WEN<br>XU CHI<br>GROUP#: WJE17 |  |

| Travel Date | Tour code  | Description   | Ticket No/ | # of PAX | Free | Rate   | Amount |
|-------------|------------|---|------------|----------|------|--------|--------|
| 12/31/2013  | AP-5W/F 3  | 5 Days 4 Nights \$430@30%   | 79815      | 2        |      | 301.00 | 602.00 |
| 12/30/2013  | Hotel Room | Hotel not confirm. SHERATON FLUSHING 1DD X 1N 135-20 39 ave Flushing NY 11354 TEL: 718-460-6666 FAX: 718-445-2655 Check in with"YE WEN " 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        |      | 265.00 | 265.00 |

**Total:** \$867.00

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

**Balance Due:** \$867.00