## 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 #		
9/20/2013	EC53148		
Due Date	9/20/2013		

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

Ship To WANG JING ZHAO JUN GROUP# WK 7			
ZHAO JUN	Ship To		
GROUF# WK/			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	AP10K 30	10 Days 9 Nights \$1134@30%	69208, 69208-Н	2		793.80	1,587.60
9/29/2013	Hotel Room	COMFORT INN JFK (1DD X 1N ) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with" WANG JING" Confirmation number CF#305162325 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		135.00	135.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

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

**Balance Due:** 

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Ship To	
WANG JING	
ZHAO JUN	
GROUP# WK7	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	CORRECTED HOTEL PRICE BY MIKO 10/12					
ntact:接机或紧 346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$1,7	\$1,722.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$1,7	\$1,722.60	
	ntact:接机或紧 346 ake Check Pa Please Wi	CORRECTED HOTEL PRICE BY MIKO 10/12  Intact:接机或紧急联系:George:646-884-0883,David:91 346  ake Check Payble to "EAST COAST HOLIDA	CORRECTED HOTEL PRICE BY MIKO 10/12  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	CORRECTED HOTEL PRICE BY MIKO 10/12  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	CORRECTED HOTEL PRICE BY MIKO 10/12  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total:  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	CORRECTED HOTEL PRICE BY MIKO 10/12  Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346  Total: \$1,7  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due: \$1