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 #
8/18/2013	EC59103
Due Date	8/18/2013

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

Ship To		
JIANG ZHENG HUANG ZIJIAN HUANG BIAO GROUP# ETS18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/18/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	73709 &73709H	2 2	l I	278.60	557.20
		急联系:George:646-884-0883,David:91					

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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Invoice

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JIANG ZHENG	
HUANG ZIJIAN	
HUANG BIAO	
GROUP# ETS18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/23/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with" JIANG ZHENG "CF#299999529 酒店确认号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		115.00	115.00
EmergencyCo vin:917-567-0		·急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$6	572.20

Balance Due:

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