East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/19/2012	EC41280		
Due Date	12/19/2012		

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

Ship To
ZHANG LINQING LUO MANDI GROUP# R5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/19/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60028	2		441.00	882.00
12/26/2012	Hotel Room	COMFORT INN FLUSHING (1DD X 2NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店已经确认 Check in with"ZHANG LINQING "CF# 260856096 (酒店确认号) 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 ONE MORE NIGHT OF HOTEL, REVISED BY VICKI 10/16 ADD CONFIRMATION NUMBER BY VICKI 11/27		2		115.00	230.00

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

Total: \$1,112.00

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

Balance Due: \$1,112.00