

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
9/11/2013	EC60176
Due Date	9/11/2013

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

Ship To
LI SUPING ZHAO YONGDONG GROUP# R29

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/11/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	74873 & 74873	2		416.50	833.00
9/11/2013	Hotel Room	NJ HOTEL SAME AS FIRST NIGHT 游客三ENG MEIJIA单独订团上酒店不参团! (NOT CONFIRMED) Check in with" TENG MEIJIA " " Confirmation number will provide later. 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
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin: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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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY VICKI 9/2					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$928.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$928.00			