

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
4/29/2013	EC44915
Due Date	4/29/2013

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

Ship To
ZHU DUANHAO LIU WENJUN GROUP# DR5

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/29/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	62699-B & 62699H	2		357.00	714.00
5/4/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with "ZHU DUANHAO " " CF#278616259 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 CHANGED DC5E TO DC6R AND ADDED HOTEL BOOKING, REVISED BY VICKI 4/8		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: \$944.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$944.00			