

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
1/29/2014	EC64660
Due Date	1/29/2014

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

Ship To
ZHU JUFANG ZHANG TIANFENG ZHU QIBANG GROUP#:3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
1/29/2014	6D5N 30%...	6 Days 5 Nights \$510@30%	79280	2	1	357.00	714.00
1/28/2014	Hotel Room	Hotel not confirm. IDD X1N SAME HOTEL AS FIRST NIGHT Check in with "ZHU JUFANG" 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
				Total: \$809.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$809.00			