

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
10/5/2013	EC61903
Due Date	10/5/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHENG XIULIAN LIANG JIAN LIU YANLING GROUP#: R8

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/5/2013 10/4/2013	8D7N 30%... Hotel Room	8 Days 7 Nights \$670@30% Hotel not confirm. SAME HOTEL AS THE FIRST NIGHT TOUR Check in with" ZHENG XIULIAN " 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. AGENT CANCELLED TOUR, REVISED BY VICKI 9/27	76536	0 0	1	469.00 95.00	0.00 0.00
				0			0.00
				Total:		\$0.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:		\$0.00	