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 #		
5/31/2013	EC46178		
Due Date	5/31/2013		

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

Ship To
ZHENG YUANXI LEI YAPING GROUP# W3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64096 & 64096H	2		392.00	784.00
6/6/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED)) Check in with" ZHENG YUANXI "CF#12405179 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.	64096H	1		80.00	80.00
		 急联系:George:646-884-0883,David:917					

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

Total:

\$864.00

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

Balance Due:

\$864.00