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

Fax:12257571340

Date	Invoice #		
12/26/2012	EC42749		
Due Date	12/26/2012		

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

Ship To

YU FANG / ZHANG DONGLAI

WEI JIA/ ZENG HONGYI

ZENG JINGUO/ YU MUYING

GROUP# 26D17

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61028 & 61263-H	6		392.00	2,352.00
1/1/2013	Hotel Room	COMFORT INN JFK (3KINGS X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 (NOT CONFIRMED) 酒店还没确认 Check in with" YU FANG " Confirmation number will provide later. 酒店确认后会发确认号给贵公司 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 ADD HOTEL BOOKING, REVISED BY VICKI 12/7		3		125.00	375.00

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

Total:

\$2,727.00

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

Balance Due: \$2,727.00