East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #
7/19/2013	EC54680
Due Date	7/19/2013

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

Ship To		
ZHANG LING ZHENG JIAHAO GROUP# UR52		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	9D8N 30%	9 Days 8 Nights \$754@30%	70422 & 70422H	2		527.80	1,055.60
7/27/2013	Hotel Room	RED ROOF INN FLUSHING (1DD X 1NIGHT) 36-31 Prince Street Flushing, NY 11354 TEL: 718-886-8884 (CONFIRMED) Check in with"ZHANG LING "CF#727-659461 酒店确认号 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	70422H	1		140.00	140.00
EmergencyCorvin:917-567-0		UNDERSTANDING. 急联系:George:646-884-0883,David:917	7-567-0215,Ke				

Total:

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

Balance Due:

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		COMFORT INN FLU NO ROOM, CHANGED TO RED ROOF INN, REVISED BY VICKI 7/8					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total:		\$1,1	\$1,195.60		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,1	195.60	