East Coast Holidays, Inc.

Invoice

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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #			
1/1/2014	EC66182			
Due Date	1/1/2014			

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

Ship To	
ZHAO SHENGLIN ZN HONGSHENG GROUP#R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2014	8D7N 30%	8 Days 7 Nights \$670@30%	81575, 81589-H	2		469.00	938.00
1/8/2014	Hotel Room	Hotel not confirm. 1DD X 1N HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 Check in with "ZHAO SHENGLIN "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		90.00	90.00

Total: \$1,028.00

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

Balance Due: \$1,028.00