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 #		
5/18/2013	EC48038		
Due Date	5/18/2013		

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

Ship To	
ZHANG YE ZHANG YUN CAO WEIDONG GROUP#B17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65530,65530 -H	2		301.00	602.00
5/18/2013	5D4N 30%	5 Days 4 Nights \$600@30%	-11	1		420.00	420.00
5/17/2013	Hotel Room	Hotel not confirm.		2		80.00	160.00
		RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHANG YE" Confirmation number will provide later. 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.					
		Revised by yan 4/14/2013 (add one more room on 5/17)					

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

Total:

\$1,182.00

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

Balance Due: \$1,182.00