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 #
9/6/2013	EC60576
Due Date	9/6/2013

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

Ship To	
ZHU ZHONGHUA XU MINGHUI GROUP# WR63	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/6/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75298 & 75298H	2		469.00	938.00
9/13/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with"ZHU ZHONGHUA "CF#303454652 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	75298H	1		115.00	115.00
		BUSINESS AND UNDERSTANDING.					

vin:917-567-0346

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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EmergencyCorvin:917-567-0	L ntact:接机或紧 346	D 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$1,0	\$1,053.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,053.0)53.00		
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