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 #		
4/12/2013	EC46325		
Due Date	4/12/2013		

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

Ship To	
ZHENG SHUYAN ZHENG LIANPING YE PING XIE ZIYI GROUP# UR15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/12/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64242	2	2	497.00	994.00
4/20/2013	Hotel Room	SHERATON FRAMINGHAM (1DD X 1NIGHT) 1657 Worcester Road Framingham MA 01701 TEL: 508-879-7200 (CONFIRMED) 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHENG SHUYAN " CF#842156 酒店确认号 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. ADD HOTEL BOOKING BY VICKI 4/20		1		95.00	95.00

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

Total:

\$1,089.00

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

Balance Due: \$1,089.00