

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
6/18/2013	EC51749
Due Date	6/18/2013

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

Ship To
WANG YU ZONG CHENG JIAN LAN CHEN XI YUAN TAO GROUP# WR51

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/18/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	67761-B & 67761H	4		469.00	1,876.00
6/25/2013	Hotel Room	COMFORT INN JFK (2DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED) Check in with" WANG YU ZONG " " CF#290925125 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 UNDERSTANDING.		2		135.00	270.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$2,146.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,146.00			