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 #		
1/11/2013	EC43234		
Due Date	1/11/2013		

Bill To

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

Ship To

ZHONG MENGCHUAN/ ZHONG MENGYONG CHEN JING/ ZHONG JIAPENG ZHONG MENGXING/ ZHONG ZHENGRONG YAN RUYAN GROUP# W4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/11/2013	7D6N 30%	7 Days 6 Nights \$560@30%	61387	6	1	392.00	2,352.00
1/10/2013	Hotel Room	COMFORT INN FLUSHING (3DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 酒店还没确认 Check in with" " Confirmation number will provide later. 酒店确认后会发确认号给贵公司 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.		3		115.00	345.00

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

Total:

\$2,697.00

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

Balance Due: \$2,697.00