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 #		
6/1/2013	EC50138		
Due Date	6/1/2013		

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

Ship To		
ZHONG MEI XIONG LI WU LIBO GROUP# R8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67081 & 67081H	2	1	416.50	833.00
6/7/2013	Hotel Room	HOWARD JOHNSON MANHATTAN SOFFO 5 Allen Street, New York, NY 10002 TEL: 212-219-1018 (NOT 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" ZHONG MEI "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.	0708111	1		185.00	185.00

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

Total:

\$1,018.00

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

Balance Due: \$1,018.00