East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/15/2013	EC56928
Due Date	8/15/2013

Bill To

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

Ship To

ZHANG WEI
CHEN WENLIN
GROUP#EN4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/15/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights $352@30%	72205 & 72205H	2		246.40	492.80
8/19/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with" ZHANG WEI " CF#13362933 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.		1		80.00	80.00

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

East Coast Holidays, Inc.

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Ship To
ZHANG WEI CHEN WENLIN GROUP#EN4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		HOTEL PRICE CORRECTION BY VICKI 9/12					

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

Total: $572.80

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Balance Due: $572.80