## 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 #		
5/21/2013	EC47271		
Due Date	5/21/2013		

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

Ship To
ZHANG MUQING ZHANG ZIHUI XU XINGQIAN
SUN SHUYA GROUP# FR33

Travel Date   T	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013 9D	D8N 30%	9 Days 8 Nights \$710@30%	64961 & 64961 H	4		497.00	1,988.00
5/29/2013 Ho	otel Room	RAMADA EWR (2DD X 1 NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (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" ZHANG MUQING "CF#12614687 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.	64961H	2		80.00	160.00

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

Total:

\$2,148.00

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

Balance Due: \$2,

\$2,148.00