## 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 #		
5/4/2013	EC49616		
Due Date	5/4/2013		

Bill To		
Unitedstars 10433 E Spr Baton Roug Tel: 225-754 Fax:122575	ingwind CT e, LA 70810 4328/22	
1 42.122070	10 10	

Ship To	
ZHU HAIYU GUAN CUIYING ZHU HAIYING ZHU AIHUI GROUP# 69	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/4/2013 5/3/2013	6D5N 30% Hotel Room	6 Days 5 Nights \$510@30%  Hotel not confirm.	66805,66805 -H	4 2		357.00 95.00	1,428.00 190.00
5/3/2013	Hotel Koom	Hotel not confirm. DOUBLE TREE BY HILTON SOMERSET 200 Atrium Drive, Somerset, New Jersey, United States 08873-4197 TEL: 732-469-2600  2DD X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHU HAIYU" 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.		2		95.00	190.00

Total: \$1,618.00

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

**Balance Due:** \$1,618.00