

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
1/1/2014	EC66182
Due Date	1/1/2014

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

Ship To
ZHAO SHENGLIN ZN HONGSHENG GROUP#R4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
1/1/2014	8D7N 30%...	8 Days 7 Nights \$670@30%	81575, 81589-H	2		469.00	938.00
1/8/2014	Hotel Room	1DD X 1N HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 CF# 1496194 Check in with "ZHAO SHENGLIN " 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		90.00	90.00
				Total: \$1,028.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,028.00			