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 #		
8/15/2013	EC52814		
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

ZHONG RONGPING; WANG GAOHUA ZHAO LIJUN; XU MINGDI; GAO GAILIAN GAO GAILIAN; WANG GUOSHENG GROUP#TSR5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/15/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68719	6		416.50	2,499.00
8/21/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 3DD X 1N 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 RONGPING" 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.		3		115.00	345.00

Total: \$2,844.00

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

Balance Due: \$2,844.00