East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 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 Trave 10433 E Springwind C Baton Rouge, LA 7081 Tel: 225-754-4328/22 Fax:12257571340	T

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64961 & 64961H	4		497.00	1,988.00
5/29/2013	Hotel Room	RAMADA EWR (2DD X 1 NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT 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 "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.	0470111	2		80.00	160.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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: \$2,148.00