East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
8/1/2013	EC57453		
Due Date	8/1/2013		

	. 4784. 188. 584"
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHANG QIXIU ZHANG SHIYI GROUP# N14

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72644 &72644H	0		301.00	0.00
				Total:			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				
	Page 1						

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/5/2013	Hotel Room	1DD x 1 NIGHT COMFORT INN FLUSHING-A "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " Hotel not confirm. Check in with"ZHANG QI XIU " Confirmation number will provide later. 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.		0		115.00	0.00
				Total:			\$0.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balance Due:			\$0.00