

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
1/11/2013	EC43234
Due Date	1/11/2013

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

Ship To
ZHONG MENGCHUAN/ ZHONG MENGYONG CHEN JING/ ZHONG JIAPENG ZHONG ZHENGRONG GROUP# W4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
1/11/2013	7D6N 30%...	7 Days 6 Nights \$560@30%	61387	4		392.00	1,568.00
1/11/2013	7D6N 30%...	7 Days 6 Nights \$815@30%		1		570.50	570.50
1/10/2013	Hotel Room	COMFORT INN FLUSHING (3DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with"ZHONG MENGCHUAN " CF# 263583560/263583563/263583564 酒店确认号 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.		0		115.00	0.00
1/10/2013	TRANSFER	AIRPROT PICK UP (EWR UA639 19:55) INCLUDING TIPS		1		200.00	200.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

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

Balance Due:

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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		ADD HOTEL CONFIRMATION BY VICKI 12/29 REVISED BY YAN 12/30/2012 (REMOVE THE HOTEL BOOKING ON 1/10) REVISED BY YAN 1/1/2013 (ADD TRANSFER ON 1/10) AGENT REMOVED 2PAX, REVISED BY VICKI 1/9					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,338.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,338.50			