

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
8/28/2013	EC57982
Due Date	8/28/2013

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

Ship To
ZHANG XIN YU JIALIN GROUP#ACN2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/28/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	69878,69878 -H	2		469.00	938.00
9/4/2013	Hotel Room	Hotel not confirm.(1DD X 2N) Comfort Inn O'Hare 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300  Check in with "ZHANG XIN" CF#299870507 酒店确认号 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.		2		80.00	160.00

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

**Total:**

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

**Balance Due:**

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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,098.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,098.00			