

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 #
7/27/2013	EC49158
Due Date	7/27/2013

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 XIN MA JIN MA XUE SONG ZHANG HENG ZHEN GROUP#R3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/27/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	66399	4		469.00	1,876.00
8/3/2013	Hotel Room	COMFORT INN JFK 2DD X 1N ADD:14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Hotel not confirm. 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 XIN " 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.		2		135.00	270.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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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ZHANG XIN XIN MA JIN MA XUE SONG ZHANG HENG ZHEN GROUP#R3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/4/2013	Hotel Room	COMFORT INN JFK 1DD X 1N ADD:14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Hotel not confirm. 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with" MA XUESONG " 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. REVISED BY YAN 5/12/2013(ADD HOTEL BOOKING ON 8/3 & 8/4)		1		135.00	135.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$2,281.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,281.00			