East Coast Holidays, Inc.

Invoice

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

Foll Free:1-888-926-9379

Date	Invoice #
7/17/2013	EC50841
Due Date	7/17/2013

Bill	То
10433 Baton	lstars Int'l Travel E Springwind CT Rouge, LA 70810 25-754-4328/22
Fax:12	2257571340

Ship To			
ZHU FEN ZHOU XINYI GROUP# 10			

65141H	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/22/2013 Hotel Room COMFORT INN FLUSHING (1DD X 4NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (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" ZHU FEN " CF#285174063 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	7/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%		2		357.00	714.00
	7/22/2013	Hotel Room	4NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (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" ZHU FEN " CF#285174063 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	65141H	4		115.00	460.00

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

Total:

\$1,174.00

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

Balance Due: \$1,174.00