East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/14/2013	EC47413		
Due Date	5/14/2013		

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

Ship To
WANG KUNLIN ZHANG XIAODONG GROUP# WR31

64744H	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Hotel Room	5/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%		2		469.00	938.00
	5/13/2013	Hotel Room	1NIGHT) 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" WANG KUNLIN " CF#279117529 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	64744H	1		115.00	115.00

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

Total:

\$1,053.00

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

Balance Due: \$1,053.00