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 #
6/19/2013	EC52931
Due Date	6/19/2013

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

Ship To		
TAO ZHIYI X 1 GROUP# CA18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	Chicago 7	Chicago 7Days 6Nights \$850@20%	69173 & 69173H	1		680.00	680.00
6/25/2013	Hotel Room	SLEEP INN ATLANTA AIRPORT (1KING X 1NIGHT) 1911 SULLIVAN ROAD, COLLEGE PARK, GA 30337 TEL: 770-996-6100 (NOT 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" TAO ZHIYI " 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.		1		80.00	80.00

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

Total: \$760.00

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

Balance Due: \$760.00