## 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 #		
5/25/2013	EC49940		
Due Date	5/25/2013		

Bill To		
Unitedstars Int'l Tr 10433 E Springwin Baton Rouge, LA 7 Tel: 225-754-4328/2 Fax:12257571340	CT 810	

Ship To	
ZHONG YINGCHAO X1 GROUP#JE49	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$405@30%	67016	1		283.50	283.50
5/24/2013	Hotel Room	BOOK:1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) COMMISSION REVISION BY RAINY 5/21.//HOTEL CANCELED.REVISED BY STELLA 5/22	67016-Н	0		115.00	0.00
5/24/2013	Hotel Room	BOOK:1DD X 1NIGHT HOTEL EXECUTIVE SUITE 30 minue st, Carteret NJ 07008 tel: (732) 541-2005 (CF#1506215) 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHONG YINGCHAO" 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. HOTEL BOOKING,REVISED BY STELLA.5/22/2013		1		105.00	105.00

Total: \$388.50

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

**Balance Due:** \$388.50