

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 #
7/13/2013	EC53656
Due Date	7/13/2013

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

Ship To
TAO JUN ZHAO XINYE GROUP#R9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	69639 & 69639H	2		469.00	938.00
7/12/2013	Hotel Room	COMFORT INN FLUSHING ADD:133-43 37TH AVE, FLUSHING NY 11354 Hotel not confirm. Check in with" TAO JUN " Confirmation number will provide later. 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 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.		0		115.00	0.00
				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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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/20/2013	Hotel Room	RAMADA EWR ADD:160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US Hotel not confirm. Check in with" TAO JUN " Confirmation number will provide later. 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 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. AGENT CANCELLED 7/12 HOTEL BOOKING, REVISED BY VICKI 7/8				80.00	80.00
				Total: \$1,018.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,018.00			