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 #		
5/18/2013	EC48038		
Due Date	5/18/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4 Fax:12257571	gwind CT LA 70810 1328/22	

Ship To
ZHANG YE ZHANG YUN ZAO WEIDONG GROUP#B17

Travel Date To	our code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013 5D4	4N 30%	5 Days 4 Nights \$430@30%	65530,65530 -H	2		301.00	602.00
5/18/2013 5D4	4N 30%	5 Days 4 Nights \$600@30%	-11	1		420.00	420.00
5/17/2013 Hote		RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 2DD X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHANG YE" CF#12651683 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. Revised by yan 4/14/2013 (add one more room on 5/17)		2		80.00	160.00

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

Total:

\$1,182.00

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

Balance Due: \$1,182.00