## 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 #		
5/12/2013	EC47638		
Due Date	5/12/2013		

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

Ship To	
ZHOU JIANSHENG HUANG YUNMEI	
ZHOU XIUZHEN ZHOU QUANQUAN GROUP#DTS13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/12/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65055 65055H	2	2	357.00	714.00
5/17/2013	Hotel Room	BEST WESTERN JFK (1DD X 1NIGHT) 144-25 153RD LANE, JAMAICA NY 11434 TEL:718-977-2100 (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"ZHOU JIANSHENG" CF#163114 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 before 11AM.  COMFORT INN JFK NO ROOM, CHANGED TO BEST WESTERN JFK, REVISED BY VICKI 5/4	0303311	1		165.00	165.00

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

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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EmergencyCor	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke					
vin:917-567-0346		Total:		\$8	\$879.00			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			\$879.00	