East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
10/1/2013	EC54148
Due Date	10/1/2013

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

Ship To	
ZHANG SHITONG WANG QIAN GROUP# DTF3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70007& 70007H	2		357.00	714.00
9/29/2013	Hotel Room	ASIATIC HOTEL (1DD X 2NIGHTS) 135-21 37 Avenue,Flushing?NY 11354? TEL: 718-321-7779 (CONFIRMED) Check in with"ZHANG SHITONG "CF#8007079 酒店确认号 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	70007Н	2		125.00	250.00
EmergencyCo	L ntact:接机或紧	L ·急联系:George:646-884-0883,David:917	7-567-0215,Ke				

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

East Coast Holidays, Inc.

Invoice

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	COMFORT INN FLUSHING NO ROOM, CHANGE TO ASIATIC HOTEL, REVISED BY VICKI 8/30	TICKET NO/	# OT PAX	Free	кате	Amount
vin:917-567-0	346 ake Check Pa Please Wr	急联系:George:646-884-0883,David:917 nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!		Total:	ce Due:		964.00