

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
12/26/2012	EC42749
Due Date	12/26/2012

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

Ship To
YU FANG / ZHANG DONGLAI WEI JIA/ ZENG HONGYI ZENG JINGUO/ YU MUYI GROUP# 26D17

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%...	7 Days 6 Nights \$560@30%	61028 & 61263-H	6		392.00	2,352.00
1/1/2013	Hotel Room	COMFORT INN JFK (3KINGS X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 酒店已经确认 Check in with" YU FANG " " CF# 262346204/262346205/262346207 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. AGENT ADD HOTEL BOOKING, REVISED BY VICKI 12/7 PASSENGER 6 NAME CORRECTION, REVISED BY VICKI 12/24		3		125.00	375.00
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:			

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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,727.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,727.00			