

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/25/2013	EC49940
Due Date	5/25/2013

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

Ship To
ZHONG YINGCHAO X1 GROUP#JE49

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/25/2013	AP4 30% S...	East Coast Economic 4 Days 3 Nights \$405@30%	67016	1		283.50	283.50
5/24/2013	Hotel Room	BOOK:1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) COMMISSION REVISION BY RAINY 5/21./HOTEL CANCELED.REVISED BY STELLA 5/22	67016-H	1		115.00	115.00
5/24/2013	Hotel Room	BOOK:1DD X 1NIGHT HOTEL EXECUTIVE SUITE 30 minue st, Carteret NJ 07008 tel: (732) 541-2005 (CF#1506215) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"ZHONG YINGCHAO" 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. HOTEL BOOKING,REVISED BY STELLA.5/22/2013				0.00	0.00
				Total: \$398.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$398.50			