

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 #
2/5/2013	EC43800
Due Date	2/5/2013

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

Ship To
LI YUZHOU ZHOU ZHIMEI ZOU CHUANFENG HU YANG GROUP# UR9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2/5/2013	9D8N 30%...	9 Days 8 Nights \$710@30%	62110	2	2	497.00	994.00
2/4/2013	Hotel Room	BOOK 2/4 & 2/13 RAMADA EWR Hotel 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" LI YUZHOU " Confirmation number will:11985192 FOR 2/4; CF11985194 FOR 2/13 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 QUEENIE1/10 REMARK, THE HOTEL BOOKING IS CONFIRMED, REVISED BY QUEENIE 1/14		2		80.00	160.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,154.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,154.00			