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 #		
7/19/2013	EC55596		
Due Date	7/19/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
JING SHAOZHEN ZHENG KE ZHANG XINYI GROUP#UR77	

Balance Due: \$1,053.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71239, 71239-Н	2	1	469.00	938.00
7/18/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 1N Check in with"JING SHAOZHEN" Confirmation number: CF#293350126 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.		1		115.00	115.00
				Total:		\$1,0)53.00