

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/10/2013	EC54584
Due Date	7/10/2013

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

Ship To
ZHENG LI GAO QING ZHENG JIAYUE CATHERINE ZHENG YUFAN GROUP# 40

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/10/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	69714 & 69714H	2	2	357.00	714.00
7/15/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with" ZHENG LI " " CF#13213691 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.		1		90.00	90.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$804.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$804.00			