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 #			
7/4/2013	EC51658			
Due Date	7/4/2013			

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

Ship To	
ZHOU PENGFEI LIN PEIFA CHEN WENZHEN ZHOU ZIHAN GROUP# ETS9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	68287, 68287-Н	2	2	278.60	557.20
7/9/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 1N 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHOU PENGFEI" Confirmation number: CF#286078121 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 CONFIRM REVISED MIKO7/1		1		115.00	115.00

Total: \$672.20

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$672.20