## 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 #
9/18/2013	EC60040
Due Date	9/18/2013

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

Ship To ZHANG YAHUI			
ZHANG YAHUI	Ship To		
DENG JIACUI	ZHANG YAHUI WANG YIXUAN DENG JIACUI GROUP# E45		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/18/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	74558 & 74558H	2	1	278.60	557.20
9/23/2013	Hotel Room	RAMADA EWR (1DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED)		2		80.00	160.00
		Check in with"ZHANG YAHUI "CF# 13618429 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.					

Total:

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

**Balance Due:** 

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Ship To		
ZHANG YAHUI WANG YIXUAN DENG JIACUI GROUP# E45		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL PRICE CORRECTION BY VICKI 9/12					
EmergencyCor vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$7	717.20		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$ \$7	717.20