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 #		
8/11/2013	EC54702		
Due Date	8/11/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, I Tel: 225-754-4 Fax:122575713	gwind CT LA 70810 328/22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68922 & 68922H	2	1	416.50	833.00
8/17/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with"TIAN LEI "Confirmation number will provide later. 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.	0092211	1		90.00	90.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$9	923.00

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

Balance Due:

\$923.00