

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
3/28/2013	EC46549
Due Date	3/28/2013

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

Ship To
LIU KAI DING JIAN GAO ZHIGANG GROUP# EN4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
3/28/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$327@30%	64431 & 64431H	2		228.90	457.80
3/28/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$477@30%		1		333.90	333.90
3/27/2013	Hotel Room	RAMADA EWR(2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with" LIU KAI " Confirmation number will provide later. 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. ADD HOTEL BOOK BY VICKI 3/25		2		80.00	160.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				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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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$951.70			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$951.70			