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 #		
6/18/2013	EC52017		
Due Date	6/18/2013		

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

Ship To		
PAN HUI LI JIANMIN LI XICHENG GROUP# UR56		

Travel Date T	Four code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013 9D	D8N 30%	9 Days 8 Nights \$754@30%	68605 & 68605H	2	1	527.80	1,055.60
6/26/2013 Ho	otel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (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"PAN HUI "CF#13001938 酒店确认号Within 4-7 days cancelation 50% penaltyWithin 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.	686U5H	1		80.00	80.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,135.60

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

Balance Due: \$1,135.60