## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
Date	IIIVOICC #
12/20/2012	EC42854
Due Date	12/20/2012

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

Ship To
LI JINYANG ZHANG YAO CHEN HAIYUN GROUP# ETS19

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2012	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	61273	2	1	257.60	515.20
12/25/2012	Hotel Room	HOWARD JOHNSON EWR (1DD X 1NIGHT) 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 (NOT CONFIRMED) 酒店还没确认 Check in with"LI JINYANG " Confirmation number will provide later.酒店确认后会发确认号给贵公? ¾ 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.  AGENT ADDED HOTEL BOOKING, REVISED BY VICKI 12/10		1		70.00	70.00

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

Total:

\$585.20

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

**Balance Due:** 

\$585.20