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 #
5/22/2013	EC50245
Due Date	5/22/2013

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

Ship To		
GUO JINGCHAO LU FENGZHI GROUP#R15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67257,67257 -H	2		416.50	833.00
5/28/2013	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1N 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"GUO JINGCHAO" Confirmation number: CF#12851181 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. HOTEL CONFIRM BY MIKO 5/15		1		80.00	80.00

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

Balance Due: \$913.00