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 #
4/24/2013	EC48118
Due Date	4/24/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To		
DONG WEIJUN X 1 GROUP# 39		
GRO01# 39		

Travel Date Tour	code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013 6D5N	30% 6	Days 5 Nights \$720@30%	65652 & 65652H	1		504.00	504.00
4/22/2013 Hotel F	X 11 TT (C E SO C C C W pe W pe E E 64 C	COMFORT INN FLUSHING (1KING X 2NIGHTS) 33-43 37TH AVE, FLUSHING NY 1354 TEL:718-939-5000 CONFIRMED) 西店房间在确认后再取消,7天内收 0%。3天内收100%。 Check in with" DONG WEIJUN " CF#279575616 酒店 确认号 Within 4-7 days cancelation 50% benalty Within 1-3 days cancelation 100% benalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.	03032H	2		115.00	230.00

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

Total:

\$734.00

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

Balance Due:

\$734.00