East Coast Holidays, Inc.

Invoice

\$794.00

Balance Due:

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 #		
8/28/2013	EC57615		
Due Date	8/28/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
CHENG MIN LV LIN GROUP#12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/28/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71000	2		357.00	714.00
9/2/2013	Hotel Room	BOOK:1DD X 1NIGHT RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"CHENG MIN" Confirmation number will provide later. (NOT CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.		1		80.00	80.00
				Total: \$794.0		794.00	