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 #		
8/14/2013	EC52703		
Due Date	8/14/2013		

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

LI FULIN, XU YIQIONG MEI MEIXINYUAN, OUYANG SHIRUI OUYANGGANG GROUP# R12

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount		
8/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68854 & 68854H	2	2	469.00	938.00		
	8D7N 30%	8 Days 7 Nights \$735@30%	0000 111	1		514.50	514.50		
8/21/2013	Hotel Room	RAMADA EWR(2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT 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" LI FULIN "Confirmation number will provide later. 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 ONE PAX AND HOTEL BOOKING, REVISED BY VICKI 6/29		2		80.00	160.00		
EmergencyCo	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke								

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

Total:

\$1,612.50

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

Balance Due: §

\$1,612.50