## 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 #
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	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (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? 34 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.		1		85.00	85.00
		AGENT ADDED HOTEL BOOKING, REVISED BY VICKI 12/10					
		HOWARD JOHNSON NO ROOM, CHANGED TO RAMADA EWR , REVISED BY VICKI 12/13					
EmergencyCovin:917-567-0		I :急联系:George:646-884-0883,David:917	7-567-0215,Ke	Takala			

Total:

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

**Balance Due:** 

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EmergencyCor vin:917-567-0		急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$6	\$600.20		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$6	\$600.20	