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 #		
7/30/2013	EC52395		
Due Date	7/30/2013		

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

Ship To
GU GANG HU WENRU GU JINGZHI GROUP# WR25

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67524 & 67524H	2	1	469.00	938.00
8/6/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000		1		80.00	80.00
		酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" GU GANG "Confirmation number: cf#13001939 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.					

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

Total:

\$1,018.00

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

Balance Due: \$1,018.00