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 #		
4/13/2013	EC45299		
Due Date	4/13/2013		

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

Ship To	
WANG XINHE WANG YIHONG GROUP#R2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/13/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63432	2		392.00	784.00
4/19/2013	Hotel Room	BOOK 4/19, 4/20 COMFORT INN FLUSHING Hotel not confirm. 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 1N Check in with" WANG XINHE " 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.		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:

\$1,014.00

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

Balance Due: \$1.

\$1,014.00