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 #		
7/24/2013	EC49785		
Due Date	7/24/2013		

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

Ship To	
JI HONGXIA	
WANG BO	
WANG CHENGXI	
GROUP#ACN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66899	2		469.00	938.00
	8D7N 30%	8 Days 7 Nights \$470@30%				329.00	329.00
7/31/2013	Hotel Room	Comfort Inn O'Hare 1DD X 1N ADD:2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 Hotel not confirm. 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" " 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.		1		85.00	85.00

Total: \$1,352.00

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

Balance Due: \$1,352.00