

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
5/19/2013	EC49527
Due Date	5/19/2013

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

Ship To
HE, JIANG GAO, YUNZHOU

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/19/2013	Hotel Room	1DD X 1 NIGHT  HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500  酒店房间在确认后再取消, 7天内收 50%。3天内收100%。  Confirmation number: 1124240 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.	66577-H	1		85.00	85.00
				<b>Total:</b> \$85.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$85.00			