

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/2/2013	EC57735
Due Date	8/2/2013

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

Ship To
TAN XIAOMING GUO RUIQIN GROUP# DTF127

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/2/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	72890 & 72890H	2		357.00	714.00
8/7/2013	Hotel Room	HOWARD JOHNSON EWR (1DD X 3NIGHTS) 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 (CONFIRMED) Check in with" TAN XIAOMING " " CF#:1266236 酒店确认号 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.		3		90.00	270.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				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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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		RAMADA EWR NO ROOM, CHANGE TO HOWARD JOHNSON EWR, REVISED BY VICKI 7/31					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$984.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$984.00			