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 #		
6/18/2013	EC50166		
Due Date	6/18/2013		

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

Ship To
HI YUAN
'U WENQI
HI GUANGJIAN
AO YUN
ROUP# UR26

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67183 & 67183H	2	2	527.80	1,055.60
6/26/2013	Hotel Room	COMFORT INN JFK(1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (NOT CONFIRMED) 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		135.00	135.00

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

Total:

\$1,190.60

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

Balance Due: \$1,190.60