

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/9/2013	EC50959
Due Date	7/9/2013

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

Ship To
HAN WEIDE,HAN ZHIDE ZHOU MIAOMIAO, HAN HAIYANG WANG ZHEN, KUANG LI XIANG JIANG HAN, JIANG LI JIN GONGSHAN GROUP# WR21

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/9/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	67728, 67728-H	8	1	469.00	3,752.00
7/16/2013	Hotel Room	Hotel confirmed RAMADA EWR 4DD X 2N 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 4DD X 2N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"HAN WEIDE " " CF#12907932 酒店确认号 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. REVISED BY YAN 5/19/2013 (ADD HOTEL BOOKING ON 7/16)		8		80.00	640.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$4,392.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$4,392.00			