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 #
12/28/2013	EC63725
Due Date	12/28/2013

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

Ship To	
LIN XIAO MEI WADE LINLEY WADE WILLIAM WADE STEWART GROUP#6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013		6 Days 5 Nights \$510@30%	78391, 78391-H	4		357.00	1,428.00
Places Make Charle Parkle 4: " FAST COAST HOLIDAYS INC!"			Total:				
r lease Wi	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			
	Page 1						

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WADE WILLIAM
WADE STEWART GROUP#6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2013	Hotel Room	Hotel not confirm. (1DD X 1N) DOUBLE TREE BY HILTON SOMERSET 200 Atrium Drive, Somerset, New Jersey, United States 08873-4197 TEL: 732-469-2600 Check in with" LIN XIAO MEI " Confirmation number will provide later. 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.		1		95.00	95.00
			Total:		\$1,5	523.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1,5	523.00	