East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/22/2012	EC43088		
Due Date	12/22/2012		

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

Ship To
IANG CHENG DING WENDONG GROUP# 33

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2012 6D5N 30%	6 Days 5 Nights \$480@30%	61496	2		336.00	672.00
12/21/2012 Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 (CONFIRMED) 酒店已经确认 Check in with" JIANG CHENG "CF# 263081089 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.		1		125.00	125.00

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

Total:

\$797.00

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

Balance Due:

\$797.00