

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/14/2013	EC47589
Due Date	5/14/2013

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

Ship To
WANG JUNJIE WANG MINGJIU WANG CHENGJIE GROUP# DTF33

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/14/2013	5D4N 30%...	5 Days 4 Nights \$430@30%	65251	2	1	301.00	602.00
5/13/2013	Hotel Room	CROWNE PLAZA EWR (1DD X 1NIGHT) 901 Spring St, Elizabeth, US, 07201 Phone: 908-527-1600 (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" WANG JUNJIE " CF#1217913 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. SHERATON EDISON NO ROOM, BOOK CROWNE PLAZA EWR 1DD X 1N, REVISED BY VICKI 5/13	&65251H	1		95.00	95.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$697.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$697.00			