## 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 #		
8/14/2013	EC54303	
Due Date	8/14/2013	

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

Ship To	
DU JIANPING DU ERKANG HUANG GUIXIANG GROUP# DTFN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	5D4N 30%	5 Days 4 Nights \$430@30%	70113 &	2	1	301.00	602.00
8/13/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED)  Check in with"DU JIANPING "CF#13187932 酒店确认号 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.	70113 & 70113H	1	1	90.00	90.00
		THANK YOU FOR YOUR BUSINESS AND					
Emorganay Ca	ntagt.按扣武坚	UNDERSTANDING. 急联系:George:646-884-0883,David:917	7 567 0215 Va				

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

Total:

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

**Balance Due:** 

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Invoice

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EmergencyCorvin:917-567-0	L ntact:接机或紧 346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke			<u> </u>	
		Total:		\$6	\$692.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$692.00		
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