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 #
8/21/2013	EC59545
Due Date	8/21/2013

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

Ship To		
PAN MIN X 1		
GROUP# JE47		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/21/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	74243 & 74243H	1		343.00	343.00
8/24/2013	Hotel Room	RAMADA EWR (1KING X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with"PAN MIN "CF# 13587181 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. THANK YOU FOR YOUR	, 121311	1		80.00	80.00
	D. In. S. de-	BUSINESS AND UNDERSTANDING. 急联系·George:646-884-0883 David:912					

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

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 #
8/21/2013	EC59545
Due Date	8/21/2013

1	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To			
PAN MIN X 1 GROUP# JE47			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL PRICE CORRECTION BY VICKI 9/12					
EmergencyCon vin:917-567-03	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$4	123.00		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$ \$4	123.00