

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/11/2013	EC47439
Due Date	7/11/2013

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

Ship To
WANG LURONG WANG LUHAI GROUP# TSR3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/11/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	65022 & 65022H	2		416.50	833.00
7/17/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) 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 LURONG " " CF#12591688 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		80.00	80.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$913.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$913.00			