East Coast Holidays, Inc.

Invoice

Invoice #

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

7/10/2013 EC47901 FAX: 1-212-334-4944 7/10/2013 Due Date Foll Free:1-888-926-9379

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

Ship To	
WANG KAIYAN X 5	
GROUP#4	

Date

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65434 & 65434H	4	1	357.00	1,428.00
7/15/2013	Hotel Room	COMFORT INN JFK 2DD X 1N ADD:14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (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 KAIYAN "CF#286092997; 286092998 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. REVISED BY YAN 5/26/2013 (ADD HOTEL BOOKING ON 7/15)	0343411	2		135.00	270.00

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

Total:

\$1,698.00

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

\$1,698.00 **Balance Due:**