East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/26/2013	EC44087		
Due Date	4/26/2013		

Bill To		
Unitedstars 10433 E Spr Baton Roug Tel: 225-754 Fax:122575	ingwind CT e, LA 70810 4328/22	
1 42.122070	10 10	

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Ship To	
VANG CHUAN	
VANG CHAO	
GROUP# WR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013 8	8D7N 30%	8 Days 7 Nights \$630@30%	62365	2		441.00	882.00
5/3/2013 F	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 (CONFIRMED) 酒店已经确认 Check in with"WANG CHUAN "CF#268202247 酒店确认号Within 4-7 days cancelation 50% penaltyWithin 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. ADD HOTEL CONFIRMATION NUMBER BY VICKI 1/28		1		125.00	125.00

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

Total: \$1,007.00

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

Balance Due: \$1,007.00