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 #		
3/2/2013	EC45037		
Due Date	3/2/2013		

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

Ship To		
YUAN YUAN X 1 GROUP# R3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/2/2013	7D6N 30%	7 Days 6 Nights \$815@30%	63168	1		570.50	570.50
3/8/2013	Hotel Room	Sheraton Edison (1 King X 1Night) 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 Check in with"YUAN YUAN " Confirmation number will provide later. 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. AGENT ADD HOTEL BOOKING, REVISED BY VICKI 3/8		1		95.00	95.00

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

Total:

\$665.50

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

Balance Due:

\$665.50