

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
11/4/2013	EC63725
Due Date	11/4/2013

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

Ship To
LIN XIAO MEI WADE LINLEY WADE WILLIAM WADE STEWART GROUP#6

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/28/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	78391, 78391-H	4		357.00	1,428.00
12/27/2013	Hotel Room	Hotel not confirm. (IDD X 1N) NJ HOTEL (SAME HOTEL AS FIRST NIGHT) Check in with" LIN XIAO MEI " Confirmation number will provide later. 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 BUSINESS AND UNDERSTANDING.		1		95.00	95.00
				Total: \$1,523.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,523.00			