## East Coast Holidays, Inc.

## Invoice

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

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

Date	Invoice #
10/5/2013	EC61702
Due Date	10/5/2013

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

Ship To		
li,lingmin PENG,LING DENG ,LINGFAN wu,jiaqi GROUP# E29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/5/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76421 & 76647H	2	2	278.60	557.20
EmergencyCo vin:917-567-0	】 Intact:接机或紧 )346	 :急联系:George:646-884-0883,David:91	<u> </u> 7-567-0215,Ke	Total:		<u> </u>	<u> </u>

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

**Balance Due:** 

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10/10/2013 Hotel		Description  RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED)  Check in with" LI LINGMIN " Confirmation number will provide		1		80.00	80.00
EmergencyContact: vin:917-567-0346	xt:接机或紧	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.	7-567-0215,Ke	Total:			
	Please Wri	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. ik you for your business!!!	YS, INC"	Balan	ce Due:		

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Ship To
li,lingmin
PENG,LING
DENG ,LINGFAN
wu,jiaqi
GROUP# E29

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY VICKI 9/26					
		 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		\$6	537.20		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	637.20	
			Page 3				