

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
5/26/2013	EC51128
Due Date	5/26/2013

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

Ship To
WANG LIREN WANG KUAI XUE XUE GROUP# DTS24

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/26/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	67890	2	1	357.00	714.00
5/31/2013	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1N 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 LIREN" Confirmation number: CF#12941941 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. HOTEL CONFIRM, REVISED BY MIKO5/27		1		80.00	80.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$794.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$794.00			