

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
4/15/2013	EC46868
Due Date	4/15/2013

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

Ship To
Wang, Qiyuan Chai, Jing

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/15/2013	Hotel Room	1DD X 1N RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Hotel confirmed. 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with" 12422455 " " 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.	64495-H	1		80.00	80.00
				Total: \$80.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$80.00			