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	e Invoice #			
12/8/2012	EC42670			
Due Date	12/8/2012			

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

Ship To	
WENXIA MA RUIXIA WANG ZHIJING GENG GROUP# 19	

Travel Date To	our code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/8/2012 6D:	O5N 30%	6 Days 5 Nights \$480@30%	61175	2	1	336.00	672.00
12/13/2012 Hot		COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 酒店还没确认 Check in with"WENXIA MA "Confirmation number will provide later.酒店确认后会发确认号给贵公? ¾ 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 12/7		1		115.00	115.00

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

Total:

\$787.00

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

Balance Due:

\$787.00