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 #		
5/14/2013	EC47589		
Due Date	5/14/2013		

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

Ship To	
WANG JUNJIE WANG MINGJIU WANG CHENGJIE GROUP# ETF33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65251 &65251H	2	1	301.00	602.00
5/13/2013	Hotel Room	SHERATON EDISON (1DD X 1NIGHT) 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 (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" WANG JUNJIE "CF#1287886 酒店确认号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.	&03231H	1		95.00	95.00

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

Total: \$697.00

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

Balance Due: \$697.00