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	Invoice #		
2/19/2013	EC44860		
Due Date	2/19/2013		

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

MENG FANWEN	
KANG HONG	
GROUP# WR8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/19/2013	8D7N 30%	8 Days 7 Nights \$630@30%	62878 & 62878H	2		441.00	882.00
2/26/2013	Hotel Room	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" MENG FANWEN "Confirmation number will provide later. 酒店确认后会发确认号给贵公司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.	0207611	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: \$997.00

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

Balance Due: \$997.00