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 #		
5/22/2013	EC48683		
Due Date	5/22/2013		

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

Ship To	
GU JIEDE GU XIAOPING HUANG LINYUAN GROUP#R6	

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013 7D6N 30%	7 Days 6 Nights \$595@30%	66084	2	1	416.50	833.00
4/28/2013 Hotel Room	5/28 BOOK 1DD X 1N RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with"GU JIEDE "(NOT CONFIRMED) 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.	66084-Н	1		80.00	80.00

Total: \$913.00

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

Balance Due: \$913.00