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 #
4/24/2013	EC48118
Due Date	4/24/2013

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

Ship To	
DONG WEIJUN X 1 GROUP# 39	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013	6D5N 30%	6 Days 5 Nights \$720@30%	65652 & 65652H	1		504.00	504.00
4/22/2013	Hotel Room	COMFORT INN FLUSHING (1KING X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT 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" DONG WEIJUN "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.	0303211	2		115.00	230.00

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

Total:

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

Balance Due:

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 #
4/24/2013	EC48118
Due Date	4/24/2013

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

Ship To	
DONG WEIJUN X 1 GROUP# 39	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0.	540			Total:		\$7	734.00
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$7	734.00	