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 #		
1/23/2013	EC42959		
Due Date	1/23/2013		

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

Ship To			
HU WENFEI XIAO YANYU GROUP# E3			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/23/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	61403	2		257.60	515.20
1/28/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with" HU WENFEI "CF#11947930 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.		1		85.00	85.00
Emergency Co	ntact· 接机 戓 竖	AGENT ADD HOTEL BOOKING, REVISED BY VICKI 12/12 HOWARD JOHNSON NO ROOM, AGENT CHAGNED TO RAMADA EWR, REVISED BY RAINY 1/7 ADD HOTEL CONFIRMATION BY VICKI 1/8	7-567-0215 Ke				

vin:917-567-0346

Total: \$600.20

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

Balance Due: \$600.20