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 #			
5/28/2013	EC51531			
Due Date	5/28/2013			

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

Ship To
SUN WEI SUN GUOSHAN SHAO HUANLING GROUP# DTFB71

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/28/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68237 68237H	2	1	301.00	602.00
5/27/2013	Hotel Room	RED ROOF INN (1DD X 1NIGHT) 36-31 Prince Street Flushing, NY 11354 TEL: 718-886-8884 (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" "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. ADD HOTEL BOOKING BY VICKI 5/25		l		130.00	130.00

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

Total:

\$732.00

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

Balance Due:

\$732.00