

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

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 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 " 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.		0		0.00	0.00
4/22/2013	Airport Pic...	接客人 EWR UA088 17:30, 送到 HILTON MIDTOWN, 1335 AVENUE OF THE AMERICAS NEW YORK, NY 10019 AGENT CANCELLED HOTEL AND ADD AIRPORT PICK UP SERVICE, REVISED BY VICKI 4/18		1		120.00	120.00
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:			

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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$624.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$624.00			