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 #		
7/9/2013	EC47351		
Due Date	7/9/2013		

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

Ship To		
WU MIN DENG YATING GROUP# UR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	9D8N 30%	9 Days 8 Nights \$754@30%	65072 & 65072H	2		527.80	1,055.60
7/17/2013	Hotel Room	COMFORT INN JFK (1DD X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 (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" WU MIN "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.	0307211	1		135.00	135.00

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

Total:

\$1,190.60

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

Balance Due: \$1,190.60