## 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 #
6/27/2013	EC50191
Due Date	6/27/2013

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

Ship To
LIU YING LIU QINGYI CAO WENTONG GROUP# TSR4

6/27/2013       7D6N 30%       7 Days 6 Nights \$595@30%       67064 & 2       1       416.50         7/3/2013       Hotel Room       RAMADA EWR (1DD X 1NIGHT)       1       80.00	833.00
7/3/2013   Hotel Room   RAMADA EWR (1DD X 1NIGHT)   1   80.00	
160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (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 "LIU YING" CF#12824185 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.	80.00

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

Total:

\$913.00

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

**Balance Due:** 

\$913.00