## 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 #		
6/8/2013	EC48631		
Due Date	6/8/2013		

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

Ship To	
WANG SUMEI ZHU TONGHUI ZHU RUIBING WANG JIAN GROUP# M9	

Travel Date   To	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/8/2013 7D	D6N 30%	7 Days 6 Nights \$595@30%	65782 & 65782H	2	2	416.50	833.00
6/14/2013 Ho	otel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (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" WANG SUMEI "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.	63/82Н	1		80.00	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