

East Coast Holidays, Inc.

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New York, NY 10002
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FAX: 1-212-334-4944
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Invoice

Date	Invoice #
10/22/2013	EC62946
Due Date	10/22/2013

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

Ship To
HUO QIAN X 1 GROUP#DTF35

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/22/2013	6D5N 30%...	6 Days 5 Nights \$720@30%	77665, 77665-H	1		504.00	504.00
10/27/2013	Hotel Room	RAMADA EWR (1K X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with "HUO QIAN " Confirmation number :CF#14033679 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.		1		80.00	80.00
				Total: \$584.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$584.00			