

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
8/14/2013	EC52703
Due Date	8/14/2013

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

Ship To
LI FULIN, XU YIQIONG MEI MEIXINYUAN, OUYANG SHIRUI OUYANGGANG GROUP# R12

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/14/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	68854 & 68854H	2	2	469.00	938.00
	8D7N 30%...	8 Days 7 Nights \$735@30%		1		514.50	514.50
8/21/2013	Hotel Room	RAMADA EWR( 2DD X 1NIGHT) 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" LI FULIN " " cf#13088442, cf#13213683 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.  AGENT ADDED ONE PAX AND HOTEL BOOKING, REVISED BY VICKI 6/29		2		80.00	160.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,612.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,612.50			