

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
8/21/2013	EC59545
Due Date	8/21/2013

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

Ship To
PAN MIN X 1 GROUP# JE47

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/21/2013	AP4 30% S...	East Coast Economic 4 Days 3 Nights \$490@30%	74243 & 74243H	1		343.00	343.00
8/24/2013	Hotel Room	RAMADA EWR (1KING X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED )  Check in with"PAN MIN " CF# 13587181 酒店确认号 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		90.00	90.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b>			
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>			

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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$433.00			
<b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b> <b>Please Write Our Invoice # on the Check.</b> <b>Thank you for your business!!!</b>				<b>Balance Due:</b> \$433.00			