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 #
5/25/2013	EC46333
Due Date	5/25/2013

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

Ship To		
WANG SICHENG LIU YANLING GROUP# TFN5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	5D4N 30%	5 Days 4 Nights \$405@30%	64166 & 64166H	2		283.50	567.00
5/29/2013	Hotel Room	RAMADA EWR (1DD 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" WANG SICHENG "CF#12405181 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.	0410011	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:

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

Balance Due:

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 #
5/25/2013	EC46333
Due Date	5/25/2013

Bill To		
10433 E S Baton Ro Tel: 225-7	rs Int'l Travel Springwind CT uge, LA 70810 754-4328/22	
	754-4328/22	

Ship To	
WANG SICHENG LIU YANLING GROUP# TFN5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/24/2013	Hotel Room	HOWARD JOHNSON (1DD X 1NIGHT) 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 (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 SICHENG " CF#1067196 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 ADD HOWARD JOHNSON BOOKING, REVISED BY VICKI 3/19		1		75.00	75.00

vin:917-567-0346

Total:

\$722.00

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

Balance Due:

\$722.00