## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	ate Invoice #		
7/2/2013	EC55002		
Due Date	7/2/2013		

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

Ship To		
wang,xiaoming wang,weihong		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	Hotel Room	IDD X 1 NIGHT RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" wang,xiaoming " Confirmation number:13213684 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.	70472-Н	1		80.00	80.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				

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**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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wang,xiaoming wang,weihong			

7/4/2013 Hotel Room 1DD X 2 N			Rate	Amount
RAMADA 160A From Newark, N TEL: 973 Check in w Confirmati 酒店房间 50%。3天 Within 4-7 penalty Within 1-3 penalty EMERGEI 646-918-3.	ntage Road, Exit off of 1-9 NJ 07114 US -589-1000 with"wang,xiaoming " tion number:13213685 在确认后再取消,7天内收 尺内收100%。 7 days cancelation 50% 3 days cancelation 100% ENCY CONTACT: 3263, 917-567-0215 time after 3PM, Check out	2-Н 2	80.00	160.00

Total: \$240.00

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

**Balance Due:** \$240.00