## 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 #		
11/2/2012	EC41385		
Due Date	11/2/2012		

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

Ship To		
GUO XIN GUO TIEHU LI GUIPING GROUP# W6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/2/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60084	2	1	392.00	784.00
11/8/2012	Hotel Room	RAMADA EWR(1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 CF#11192917  Check in with"GUO XIN " 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. HOWARD JOHNSON NO ROOM, CHANGED TO RAMADA EWR, REVISED BY VICKI 10/20 REMARK: PLEASE CHECK IN WITH THE ABOVE CONFIRMATION #. BY RAINY 10/22				85.00	85.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

**Total:** 

\$869.00

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

**Balance Due:** 

\$869.00