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	Invoice #		
6/19/2013	EC51680		
Due Date	6/19/2013		

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

Ship To	
TIAN LIANMING	
ZHANG YAN	
TIAN KASSIE	
TIAN WEI	
GROUP#22	
l .	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68277	2	2	357.00	714.00
6/24/2013	Hotel Room	RAMADA EWR BOOK 1DD X 1N ADD:160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000		1		80.00	80.00
		Hotel not confirm. 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" "Confirmation number will provide later. 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 Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Total: \$794.00