

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/21/2013	EC52380
Due Date	6/21/2013

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

Ship To
WANG BO CHANG PING WANG DINGREN WANG DINGWEN GROUP#WK48

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/21/2013	AP10K 30...	10 Days 9 Nights \$1134@30%	68770, 68770-H	2	1	793.80	1,587.60
	AP10K 30...	10 Days 9 Nights \$834@30%		1		583.80	583.80
6/30/2013	Hotel Room	Hotel not confirm. HOWARD JOHNSON PLAZA HOTEL 7707 NW 103RD ST HIALEAH GARDENS FL 33016 TEL: 305-825-1000 EXT3124 FAX: 305-556-6785 1DD X 1N 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 BO" 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.		1		100.00	100.00
				<b>Total:</b> \$2,271.40			
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> \$2,271.40			