East Coast Holidays, Inc.

Invoice

\$160.00

Balance Due:

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 #		
9/28/2013	EC61382		
Due Date	9/28/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
Yuchi Wei		
Zhigang Wang		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	Hotel Room	2DD X 1Night (No BF) RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Hotel confirmed. Check in with" Yuchi Wei, Zhigang Wang and CF# 13743736, #13743737 " Confirmation number #13743736, #13743737 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.	76111-H	2		80.00	160.00
				Total:		\$1	60.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"				1.60.00