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 #		
5/31/2013	EC48476		
Due Date	5/31/2013		

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

Ship To	
WANG JIANQIU X 1 GROUP#W13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	7D6N 30%	7 Days 6 Nights \$850@30%	65869,65869 -H	1		595.00	595.00
5/30/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1 KING X 1 NIGHT 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 JIANQIU " CF#280239463 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. CONFIRM HOTEL, REVSIED BY MIKO4/18 AGENT CHANGED TO SINGLE ROOM REVISED BY VICKI 5/31	-11	1		115.00	115.00

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

Total:

\$710.00

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

Balance Due:

\$710.00