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 #		
4/27/2013	EC46679		
Due Date	4/27/2013		

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

Ship To	
WANG YUNFANG LI YONGSHUN	
HU JIALING HU MEISHAN	
GROUP# JE11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/27/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$240@20%	64505 & 64505H	4		192.00	768.00
4/30/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 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 YUNFANG " CF#277496948 酒店确认号 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.		2		115.00	230.00

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

Total: \$998.00

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

Balance Due: \$998.00