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 #		
5/8/2013	EC47957		
Due Date	5/8/2013		

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, I Tel: 225-754-4 Fax:122575713	gwind CT LA 70810 328/22	

Ship To	
DING NANNAN YIN LI GROUP# R9	
GROOT# RO	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/8/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65371	2		469.00	938.00
5/15/2013	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 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"YIN LI" Confirmation number: CF#12698182 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. CONFIRMED HOTEL, REVISED BY MIKO 4/26		1		80.00	80.00

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

Total:

\$1,018.00

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

Balance Due: \$1

\$1,018.00