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 #		
3/31/2013	EC45104		
Due Date	3/31/2013		

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

Ship To	
WEN PEI BAO XIANKUAN	
BAO TIANCHANG GROUP# ETS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/31/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	63182-В & 63182-Н	2	1	257.60	515.20
4/5/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 3NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with" WEN PEI "CF#273322534 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. ADD HOTEL BOOKING BY VICKI 2/18 AGENT REMOVED ONE PAX, REVISED BY VICKI 2/24		3		115.00	345.00

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

Total:

\$860.20

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

Balance Due:

\$860.20