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 #		
12/26/2012	EC41976		
Due Date	12/26/2012		

Bill To

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

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CHEN SHUYANG, LIANG LIWEN YU JIANGZI, MA YAOZONG MA ROMGSJHENG, TAI HANXIAO GROUP# R2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60604	4	2	441.00	1,764.00
1/2/2013		RAMADA EWR (2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) 酒店还没确认 Check in with" CHEN SHUYANG "Confirmation number will provide later. 酒店确认后会发确认号 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.		1		85.00	85.00

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

vin:917-567-0346

Total: \$1,849.00

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

Balance Due: \$1,849.00