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 #		
2/9/2013	EC44262		
Due Date	2/9/2013		

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

Ship To	
CHEN PEIZHI CHEN BING XIANG QUANGUO MEI WANGLIN GROUP# 24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	61846 & 61846H	4		336.00	1,344.00
2/14/2013	Hotel Room	CROWN PLAZA EWR (2DD X 1NIGHT) 901 Spring St, Elizabeth, US, 07201 Phone: 1-866-257-5990 (CONFIRMED)酒店已经确认 Check in with"CHEN PEIZHI "CF#AIC144611 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 CONFIRMATION BY VICKI 1/25	0101011	2		105.00	210.00

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

Total:

\$1,554.00

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

Balance Due: \$1,554.00