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	EC44804		
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		
GONG MEILING		
CHEN TAO		
GROUP# R6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/9/2013	8D7N 30%	8 Days 7 Nights \$630@30%	62955 & 62955H	2		441.00	882.00
2/16/2013	Hotel Room	RAMADA EWR (1DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with" GONG MEILING "CF#12150173 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.	62935Н	2		85.00	170.00

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

Total:

\$1,052.00

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

Balance Due: \$

\$1,052.00