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 #			
2/27/2013	EC44863			
Due Date	2/27/2013			

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

Ship To			
CAO LEI BAO LIANYI GROUP# 17			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/27/2013	6D5N 30%	6 Days 5 Nights \$545@30%	62958 & 62958H	2		381.50	763.00
3/4/2013	Hotel Room	COMFORT INN JFK (2KINGS X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: (718) 977-0001 (CONFIRMED) 酒店已经确认 Check in with"CAO LEI "CF#269817488/269817490 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.	0235011	2		125.00	250.00

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

Total: \$1,013.00

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

Balance Due: \$1,013.00