

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
1/23/2013	EC42959
Due Date	1/23/2013

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

Ship To
HU WENFEI XIAO YANYU GROUP# E3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
1/23/2013	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$368@30%	61403	2		257.60	515.20
1/28/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with" HU WENFEI " " Confirmation number will provide later. 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. AGENT ADD HOTEL BOOKING, REVISED BY VICKI 12/12 HOWARD JOHNSON NO ROOM, AGENT CHAGNED TO RAMADA EWR, REVISED BY RAINY 1/7		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: \$600.20			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$600.20			