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 #
4/17/2013	EC48151
Due Date	4/17/2013

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

Ship To			
GENG XI LI DAN GROUP#E60			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/17/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	65665	2		278.60	557.20
4/22/2013	Hotel Room	RAMADA EWR 1DD X 1N ADD:160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Hotel not confirm. 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" GENG XI " 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.		1		80.00	80.00
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Total: \$637.20

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

Balance Due: \$637.20