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 #
2/7/2013	EC43584
Due Date	2/7/2013

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

Ship To	
WANG MINGQIANG AN XIAOXIA WANG MENGDI GROUP#DTS2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/7/2013	6D5N 30%	6 Days 5 Nights \$480@30%	61858	2	1	336.00	672.00
2/12/2013	Hotel Room	RED ROOF INN FLUSHING (1DD X 1NIGHT) 36-31 Prince Street Flushing, NY 11354 TEL: (718) 886-8884 (CONFIRMED) 酒店已经确认 Check in with" WANG MINGQIANG " CF#727-330579 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. AGENT ADD HOTEL BOOKING, REVISED BY VICKI 1/5/2013 ADD HOTEL CONFIRMATION # BY VICKI 1/9		1		130.00	130.00

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

Total: \$802.00

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

Balance Due: \$802.00