## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

| Date     | Invoice # |  |  |
|----------|-----------|--|--|
| 9/1/2013 | EC58292   |  |  |
| Due Date | 9/1/2013  |  |  |

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

| Ship To  |  |
|--|--|
| YAN FANG<br>DU YUSHENG<br>XUAN GUANHAI<br>WANG YONGJUN |  |
| GROUP# DTS8  |  |

| Travel Date               | Tour code  | Description  | Ticket No/        | # of PAX | Free | Rate   | Amount   |
|---------------------------|------------|--|-------------------|----------|------|--------|----------|
| 9/1/2013                  | 6D5N 30%   | 6 Days 5 Nights \$510@30%  | 73361,<br>73361-H | 4        |      | 357.00 | 1,428.00 |
| 9/6/2013                  | Hotel Room | (2DD X 1N) RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"YAN FANG" Confirmation number: CF#13477679; CF#13477680 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 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.  PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. |                   | 2        |      | 80.00  | 160.00   |
| EmergencyCorvin:917-567-0 |            | 急联系:George:646-884-0883,David:917  | 7-567-0215,Ke     |          |      |        |          |

Total:

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

**Balance Due:** 

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|--|--|
| YAN FANG<br>DU YUSHENG<br>XUAN GUANHAI |  |
| WANG YONGJUN<br>GROUP# DTS8            |  |
|  |  |

| Travel Date  | Tour code | Description                      | Ticket No/   | # of PAX   | Free | Rate | Amount |
|--|-----------|----------------------------------|--------------|------------|------|------|--------|
|  |           | BOOK HOTEL REVISED BY<br>MIKO8/7 |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  |           |                                  |              |            |      |      |        |
|  | 지수나 그 사람  | # III 7 G                        | 5.67.0215.14 |            |      |      |        |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346  |           | Total:                           |              | \$1,588.00 |      |      |        |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! |           | Balance Due:                     |              | \$1,588.00 |      |      |        |