**Invoice** 

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

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
12/16/2013	EC65124
Due Date	12/16/2013

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

Ship To		
ZHAO CHUN HUI CHEN LEI GROUP#DR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/16/2013	6D5N 30%	6 Days 5 Nights \$510@30%	80096	2		357.00	714.00
EmergencyCo vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,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:** 

## 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 #
12/16/2013	EC65124
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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHAO CHUN HUI CHEN LEI GROUP#DR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	Hotel Room	BOOK 12/21 COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Check in with" ZHAO CHUN HUI" CHECK IN WITH: CF#316597875 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.		0		115.00	0.00
EmergencyCovin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please M	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	:	

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Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHAO CHUN HUI CHEN LEI GROUP#DR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL BOOKING ON 12/21 IS CONFIRMED REVISED BY QUEENIE 12/10 AGENT CANCEL COMFORT INN FLUSHING CHANGE TO RAMADA EWR. REVISED BYMIKO 12/10					
EmergencyCor vin: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!!!		Balan	ce Due:	:			

#### 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 #
12/16/2013	EC65124
Due Date	12/16/2013

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

Ship To	
ZHAO CHUN HUI CHEN LEI GROUP#DR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	Hotel Room	Hotel not confirm. RAMADA EWR 1DD X 1N 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"ZHAO CHUN HUI " 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.		1		80.00	80.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		\$7	\$794.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$794.00		