

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/27/2013	EC59589
Due Date	8/27/2013

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

Ship To
NI RAN, NI QINGHAI ZHANG ZHILING , NI HAO NI XIANG GROUP# WJE60

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/27/2013	AP-5W/F 3...	5 Days 4 Nights \$430@30%	74345 &74345H	4		301.00	1,204.00
	AP-5W/F 3...	5 Days 4 Nights \$290@30%		1		203.00	203.00
				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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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/26/2013	Hotel Room	<p>SAME AS FIRST NIGHT HOTEL 2DD X 1NIGHT (NOT CONFIRMED)</p> <p>Check in with" NI RAN "</p> <p>Confirmation number will provide later.</p> <p>酒店房间在确认后再取消, 7天内收50%。3天内收100%。</p> <p>Within 4-7 days cancelation 50% penalty</p> <p>Within 1-3 days cancelation 100% penalty</p> <p>EMERGENCY CONTACT: 646-918-3263, 917-567-0215</p> <p>Check in time after 3PM, Check out before 11AM.</p> <p>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.</p>		1		95.00	95.00
				Total:			
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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/31/2013	Hotel Room	RAMADA EWR (2DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with" NI RAN " " Confirmation number will provide later. 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		90.00	180.00
				Total: \$1,682.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,682.00			