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 #		
7/18/2013	EC54368		
Due Date	7/18/2013		

\$1,013.00

Balance Due:

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
NING MANHAN	
FENG PING	
NING PEIYAO	
GROUP# TSR15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/18/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69468 & 69768H	2	1	416.50	833.00
7/24/2013	Hotel Room	RAMADA EWR (1DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with"NING MANHAN "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	69/68H	2		90.00	180.00
		BUSINESS AND UNDERSTANDING.					
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$1.0	013.00