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 #
10/5/2013	EC61702
Due Date	10/5/2013

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

Ship To	
li,lingmin PENG,LING DENG ,LINGFAN wu,jiaqi GROUP# E29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/5/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76421 & 76647H	2	2	278.60	557.20
10/10/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with" LI LINGMIN "CF#13849180 酒店确认号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.	7-567-0215 Ke	1		80.00	80.00
vin:917-567-0346		Total:					
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due:				

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Thank you for your business!!!

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY					
		VICKI 9/26					
EmergencyCon	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		\$6	\$637.20		
				Ψ	.27.20		
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$637.20		
	Page 2						