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 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Ship To	
YAN FANG DU YUSHENG XUAN GUANHAI 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	4		357.00	1,428.00

Total:

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

Balance Due:

East Coast Holidays, Inc.

Invoice

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DU YUSHENG XUAN GUANHAI	
WANG YONGJUN	
GROUP# DTS8	

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 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	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
UNDERSTANDING.	9/6/2013	Hotel Room	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 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		2		80.00	160.00

Total:

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Ship To
YAN FANG
DU YUSHENG
XUAN GUANHAI
WANG YONGJUN
GROUP# DTS8

Travel Date	Tour code	Description	# of PAX	Free	Rate	Amount	
BOOK HOTEL REVISED BY MIKO8/7							
		WIIKO6//					
EmergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346			Total:		Q1 4	\$1,588.00	
				i Otai.		Φ1,.	00.00
Please M		ayble to " EAST COAST HOLIDA	YS, INC"		_	.	
	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,588.00			588.00
			Page 3				