

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 #
12/28/2013	EC62406
Due Date	12/28/2013

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

Ship To
Yang,Shumin Chen,Qiyi Zhang,Meiyuan Chen,Shiping GROUP#R2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/28/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
12/28/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				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.

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 #
12/28/2013	EC62406
Due Date	12/28/2013

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

Ship To
Yang,Shumin Chen,Qiyi Zhang,Meiyuan Chen,Shiping GROUP#R2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/4/2013	Hotel Room	Hotel not confirm. RAMADA EWR (2DD X1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" Yang,Shumin " 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		85.00	170.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,046.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,046.00			