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 #		
8/11/2013	EC57954		
Due Date	8/11/2013		

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

Ship To	
LIN CHONGRONG LIN MI LIN YUE GROUP#TSR24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73076,73076 -H	2	1	416.50	833.00
				Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Page 1			Balance Due:				
			age i				

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LIN CHONGRONG LIN MI LIN YUE GROUP#TSR24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/10/2013	Hotel Room	Hotel not confirm.(1DD X 1N) RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"LIN CHONGRONG" 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.		1		80.00	80.00
				Total:		\$9	913.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$9	913.00	