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 # | | |
|-----------|-----------|--|--|
| 10/8/2013 | EC60822 | | |
| Due Date | 10/8/2013 | | |

| Bill To | | |
|--|-----------|--|
| Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2 | CT 810 | |
| Fax:12257571340 | | |

| Ship To | | | |
|------------|--|--|---|
| Huang, Lan | | | _ |
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| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount | |
|--|------------|--|------------|----------|---------|-------|---------|--|
| 10/8/2013 | Hotel Room | 1 King X 1 Night Ramada EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Hotel confirmed. Check in with" Huang, Lan " Confirmation number # 13680683 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. | 75348-Н | 1 | | 80.00 | 80.00 | |
| | | | | Total: | | S | \$80.00 | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balan | ce Due: | | \$80.00 | | | |