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 #
5/24/2013	EC49985
Due Date	5/24/2013

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

Ship To	
LI PENGFEI LI YANHUA SONG YUXIANG GROUP#WR50	

S/24/2013 SD7N 30% S Days 7 Nights \$670@30% 67067,67067 2	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Hotel Room Hotel not confirm. SHERATON EDISON 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 1DD X 1NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LI PENGFEI" Confirmation number will provide later. 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	5/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%		2	1	469.00	938.00
	5/23/2013	Hotel Room	SHERATON EDISON 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 1DD X 1NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LI PENGFEI" Confirmation number will provide later. 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	-11	1		95.00	95.00

Total: \$1,033.00

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

Balance Due: \$1,033.00