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 #
11/27/2013	EC63429
Due Date	11/27/2013

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

Ship To	
CAO YANXI CAO YING WANG CHONGYING GROUP#:E3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/27/2013 12/2/2013	SP6D5N 3 Hotel Room	East Coast Economic 6 Days 5 Nights \$398@30% 1DD X1N RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" CAO YANXI" Confirmation number:14136442 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.	78083 78083-H	2	1	278.60 80.00	557.20 80.00
Please M		ayble to " EAST COAST HOLIDA	YS, INC"	Total:			
		rite Our Invoice # on the Check. nk you for your business!!!	Pogo 1	Balan	ce Due:		
	Page 1						

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		CORRECTION HOTEL PRIEC, RVISED BY MIKO 12/4					
		KVISED DT MIKO 12/4					
						.	
				Total:		\$6	537.20
Please Ma	ake Check P	ayble to " EAST COAST HOLIDA	AYS, INC"	Delen	aa Duss		
	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		5 50	\$637.20	
			Page 2				