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 #
7/26/2013	EC54132
Due Date	7/26/2013

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

Ship To	
CHEN SHAOFANG CHEN WEIXUAN CHEN ZULIANG GROUP# J34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	AP4 30%	East Coast Economic 4 Days 3 Nights	70027 & 70027H	2		238.00	476.00
	AP4 30% T	\$340@30% East Coast Economic 4 Days 3 Nights \$240@30%	70027H	1		168.00	168.00
	1).1= 2.2=	与联系(Coorse)(4/6 004 0002 Devide012					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

vin: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.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
7/26/2013	EC54132
Due Date	7/26/2013

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

Ship To	
CHEN SHAOFANG CHEN WEIXUAN CHEN ZULIANG GROUP# J34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/25/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with "CHEN SHAOFANG" CF#13271458 酒店确认号 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		90.00	90.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		7-567-0215,Ke	Total:		\$7	\$734.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$734.00		