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 #
8/13/2013	EC54730
Due Date	8/13/2013

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

Ship To		
SU ZHIYUAN YU GUIZHEN GROUP#UR28		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013	9D8N 30%	9 Days 8 Nights \$754@30%	70234, 70234-Н	2		527.80	1,055.60
8/21/2013	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1N Check in with"SU ZHIYUAN" Confirmation number: 13213694 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:			
Please M	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:		
	Page 1						

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Fax.1225/5/1540	

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	Description HOTEL CONFIRM REVISED MIKO7/1 HOTEL PRICE CORRECTION BY VICKI 9/12	Ticket No/	# of PAX	Free	Rate	Amount
						Ф.1. 1	125.60
				Total:		\$1,1 	135.60
Please Ma	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:	\$1,1	135.60