**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 #
12/16/2013	EC65124
Due Date	12/16/2013

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

Ship To		
ZHAO CHUN HUI CHEN LEI GROUP#DR4		

2/16/2013 6D5N 30% 6 Days 5 Nights \$510@30% 80096 2 357.00 714.1  nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 1:917-567-0346	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	12/16/2013	6D5N 30%	6 Days 5 Nights \$510@30%	80096	2		357.00	714.00
nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke								
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	n:917-567-0	346	<i>5</i>	, -				

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

**Balance Due:** 

#### Invoice

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

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHAO C CHEN L GROUP

Ship To		
ZHAO CHUN HUI CHEN LEI GROUP#DR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	Hotel Room	BOOK 12/21 COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Check in with" ZHAO CHUN HUI" CHECK IN WITH: CF#316597875 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.		0		115.00	0.00
	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!!!		Balan	ce Due	:			

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

Ship To	
ZHAO CHUN HUI	
CHEN LEI	
GROUP#DR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	Tour code	Description  HOTEL BOOKING ON 12/21 IS CONFIRMED REVISED BY QUEENIE 12/10 AGENT CANCEL COMFORT INN FLUSHING CHANGE TO RAMADA EWR. REVISED BYMIKO 12/10	Ticket No/	# of PAX	Free	Rate	Amount
	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346						
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:		

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Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		ZHAO CHUN HUI CHEN LEI GROUP#DR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	Hotel Room	RAMADA EWR 1DD X 1N 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 CF#14489182 Check in with"ZHAO CHUN HUI " 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
12/21/2013	Airport Dr	Airport drop off: PICK UP FROM CHINATOWN TO RAMADA EWR HOTEL 2PAXS		1		80.00	80.00
EmergencyCovin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:					

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Ship To	
ZHAO CHUN HUI CHEN LEI GROUP#DR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		SELF PAY FOR TRANSFER TO HOTEL REVISED BY JOLIN 12/11					
		######################################	7.567.0215.33				
EmergencyCo vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>.</b>	фо <b>л</b> 4 оо	
		Total:		\$8	\$874.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$874.00	