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 #		
5/21/2013	EC49207		
Due Date	5/21/2013		

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

Ship To			
QIAN LIFEN ZENG JINHUA GROUP#ETF89			

Travel Date Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013 SP6D5N 3 5/26/2013 Hotel Room	East Coast Economic 6 Days 5 Nights \$398@30% RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1 DD X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"QIAN LIFEN" Confirmation number: CF#12772679 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.	66468,66468 -H	2		278.60 80.00	557.20 80.00

Total: \$637.20

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

Balance Due: \$637.20