## 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 #
12/28/2013	EC62406
Due Date	12/28/2013

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

Ship To		
Yang,Shumin Chen,Qiyi Zhang,Meiyuan Chen,Shiping GROUP#R2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
12/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76973	2	0	469.00	938.00
		急联系:George:646-884-0883.David:917					

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:** 

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## **Invoice**

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Ship To	
Yang,Shumin Chen,Qiyi Zhang,Meiyuan Chen,Shiping GROUP#R2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/4/2014  EmergencyCo.	Hotel Room	Hotel not confirm. RAMADA EWR (2DD X1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" Yang, Shumin " Confirmation number: CF#14058932, #14058933 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.	7-567-0215,Ke	2		85.00	170.00
vin:917-567-0346		Total:		\$2,0	\$2,046.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$2,0	046.00		