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	EC53773
Due Date	7/26/2013

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

Ship To	
GAO JINPING FU YU ZHANG HONGYUAN LI RUIYI GROUP#UR28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/26/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	69720,69720 -Н,69720-Н	4		720.30	2,881.20	
7/25/2013	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 2DD X 1N Check in with"GAO JINPING " c#13131934 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.		2		90.00	180.00	
				Total:				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:					
		F						

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	EC53773
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	Ship To	
GAO JINPING FU YU ZHANG HONGYUAN LI RUIYI GROUP#UR28	FU YU ZHANG HONGYUAN LI RUIYI	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 2DD X 2N Check in with"GAO JINPING" Confirmation number: CF#929199368,292199370 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.		Total:		\$3,5	460.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$3,5	521.20
		F	 Page 2				