

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
12/1/2013	EC64582
Due Date	11/26/2013

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

Ship To
DAI MINGKUI / ZHOU CAIJIN LU GUANGEN / DAI GUANLAN DAI GUIHUA / HUANG LIPING GROUP#:DTS3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/1/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	79541	6		357.00	2,142.00
11/30/2013	Hotel Room	Hotel not confirm. 3DD X1N SHERATON EDISON 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 Check in with "DAI MINGKUI"  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.	79541-H	3		95.00	285.00
				<b>Total:</b>			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b>			

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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		AGENT CHANGE DEPARTURE DAY AND ADD HOTEL REVISED BY JOLIN 11/25					
				<b>Total:</b> \$2,427.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$2,427.00			