

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 #
10/24/2013	EC62873
Due Date	10/24/2013

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

Ship To
CHEN LI YIN XIAO FENG HUANG QIAO QIN GROUP#DTS4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/24/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	77561, 77563-H	2		357.00	714.00
10/24/2013	6D5N 30%...	6 Days 5 Nights \$720@30%		1		504.00	504.00

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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/29/2013	Hotel Room	RAMADA EWR (1DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" CHEN LI" Confirmation number CF#14020184 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
				Total: \$1,298.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,298.00			