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 #
9/12/2013	EC61005
Due Date	9/11/2013

Bill To		
Unitedstars In 10433 E Sprin Baton Rouge, I Tel: 225-754-4 Fax:122575713	gwind CT LA 70810 328/22	

Ship To	
XU SHENGYUAN KANG LI GROUP#: ETS19	

	•	Ticket No/	# of PAX	Free	Rate	Amount
9/12/2013 SP6D5N 3	East Coast Economic 6 Days 5 Nights	75725	2		278.60	557.20
9/17/2013 Hotel Room	\$398@30% BOOK 1DD X 1N RAMADA PLAZA HOTEL EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" XU SHENGYUAN " Confirmation number will provide later. 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: \$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