

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 #
7/31/2013	EC56016
Due Date	7/31/2013

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

Ship To
FU JINHUA, SU HONGBIN WANG JIANHUA, ZANG JISHUN TONG DI, GU SHANSHAN DONG ZHENHONG, GU YI GROUP# R14

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/31/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	71107 & 71107H	8		469.00	3,752.00
8/7/2013	Hotel Room	RAMADA EWR (4DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with" FU JINHUA " " CF#13287431, 13287432, 13287433, and 13287434 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. 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.		8		90.00	720.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin: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:			

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 #
7/31/2013	EC56016
Due Date	7/31/2013

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

Ship To
FU JINHUA, SU HONGBIN WANG JIANHUA, ZANG JISHUN TONG DI, GU SHANSHAN DONG ZHENHONG, GU YI GROUP# R14

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		HOTEL BOOKING, REVISED BY VICKI 7/16					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$4,472.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$4,472.00			