East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/31/2012	EC43008		
Due Date	12/31/2012		

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

Ship To		
WANG JINJIANG YANG AONA		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/31/2012	Hotel Room	RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"WANG JINJIANG" Confirmation number:11698678 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.	61418-H	1		85.00	85.00
			Total:		9	\$85.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:		\$85.00		