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 #
9/1/2013	EC59410
Due Date	9/1/2013

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

Ship To	
YU ZELIANG YU QIAN GROUP#TSR12	

9/1/2013 7D6N 30% 7 Days 6 Nights \$595@30% 74074. Total: Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!! Balance Due:	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:				74074,		Free		
	Please M	Please Wr	ite Our Invoice # on the Check.	YS, INC"				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	Hotel Room	Hotel not confirm. RAMADA EWR (1DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"YU ZELIANG" 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:		\$9	913.00

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Balance Due: \$913.00