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 #
8/11/2013	EC57954
Due Date	8/11/2013

Foli Fice. 1-888-920-9379	
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LIN CHONGRONG LIN MI LIN YUE GROUP#TSR24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73076,73076 -H	0	1	416.50	0.00
			-n				
				Total:			
Please M	ake Check Ps	ayble to " EAST COAST HOLIDA	YS, INC"				
1 lease W	Please Write Our Invoice # on the Check.			Balance Due:			
	Thank you for your business!!!						
	Page 1						

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 #
8/11/2013	EC57954
Due Date	8/11/2013

Foll Fiee. 1-888-920-9379	
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	996

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/10/2013	Hotel Room	Hotel not confirm.(1DD X 1N) RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"LIN CHONGRONG" 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.		0		80.00	0.00
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:		

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 #
8/11/2013	EC57954
Due Date	8/11/2013

1011100.1 000 720 7377	
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LIN CHONGRONG LIN MI LIN YUE GROUP#TSR24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CANCELLED TOUR, REVISED BY VICKI 8/3		0			0.00
		<u> </u>			<u> </u>	<u> </u>	
				Total:			\$0.00
Please Ma	Please Wi	nyble to " EAST COAST HOLID ite Our Invoice # on the Check. nk you for your business!!!	AYS, INC"	Balan	ce Due		\$0.00
			Page 3				