## 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 #
Date	invoice #
10/22/2013	EC62946
Due Date	10/22/2013

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

Ship To		
HUO QIAN X 1 GROUP#DTF35		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	6D5N 30%	6 Days 5 Nights \$720@30%	77665, 77665-H	1	Free	504.00	504.00
				Total:			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				

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87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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HUO QIAN X 1 GROUP#DTF35		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/27/2013	Hotel Room	Hotel not confirm. RAMADA EWR (1K X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000  Check in with"HUO QIAN " 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:		\$5	584.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** \$584.00