### 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 #
8/1/2013	EC56020
Due Date	8/1/2013

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

Ship To	
ZHANG MING	
ZHANG YING	
LIU CHENGJIA	
GROUP# ETS22	

8/1/2013 S	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	71480 <b>&amp;</b> 71480H	2	1	278.60	557.20

vin: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.

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED)  Check in with "ZHANG MING "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		90.00	90.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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!!!		Balan	ce Due	<u> </u>			

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Fax:1225/5/1340	

Ship To	
ZHANG MING ZHANG YING LIU CHENGJIA GROUP# ETS22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY VICKI 7/12					
EmergencyCo	 ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	vin:917-567-0346		Total:		\$6	647.20	
			· Juli		ψ	) T / .4U	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
1 2 20000 112	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$6	647.20
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