

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
6/25/2013	EC53060
Due Date	6/25/2013

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

Ship To
QIU MAOSHENG WANG YUNFENG QIU CHUNHUI GROUP#33

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/26/2013	6D5N 29%...	6 Days 5 Nights \$510@29%	69026,69026 -H	2	1	362.10	724.20
7/1/2013	Hotel Room	RAMADA EWR "160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 TEL: 973-589-1000 " 1DD X 1N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"QIU MAOSHENG" Confirmation number : cf#13088434 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.			1	90.00	90.00
				Total: \$814.20			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$814.20			