

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
5/14/2013	EC50135
Due Date	5/14/2013

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

Ship To
WANG FENG ZENG XUFENG GROUP#UR104

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/14/2013	9D8N 30%...	9 Days 8 Nights \$754@30%	67195,67195	2		527.80	1,055.60
5/13/2013	Hotel Room	Hotel not confirm. RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US 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"WANG FENG" Confirmation number will provide later. 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.	-H	1		80.00	80.00
				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.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
5/14/2013	EC50135
Due Date	5/14/2013

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

Ship To
WANG FENG ZENG XUFENG GROUP#UR104

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/22/2013	Hotel Room	Hotel not confirm. RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 2N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"WANG FENG" Confirmation number will provide later. 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.		2		80.00	160.00
				Total: \$1,295.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,295.60			