## 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 #
11/23/2013	EC64354
Due Date	11/23/2013

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

Ship To		
Hong/Chun Ling		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	Hotel Room	RAMADA EWR 1DD x 1Night (No Breakfast)  160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 FAX: 973-589-2799  Hotel confirmed. Check in with" Hong/Chun Ling " Confirmation number #14268682  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	79055-Н	1		80.00	80.00
				Total:			
Please M	Please Wi	ayble to "EAST COAST HOLIDA' ite Our Invoice # on the Check.nk you for your business!!!	YS, INC"	Balan	ce Due:		

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11/23/2013		BUSINESS AND UNDERSTANDING.						
						A	<b>.</b>	
				Total:		S	80.00	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balance Due:		: 5	\$80.00	
			Page 2					