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 #
7/13/2013	EC53656
Due Date	7/13/2013

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

Ship To		
TAO JUN ZHAO XINYE GROUP#R9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%	8 Days 7 Nights \$670@35%	69639	2		435.50	871.00
7/12/2013	Hotel Room	COMFORT INN FLUSHING ADD:133-43 37TH AVE, FLUSHING NY 11354		1		115.00	115.00
		Hotel not confirm. Check in with" TAO JUN " 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.					

	Total:
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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Invoice

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TAO JUN ZHAO XINYE GROUP#R9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	Hotel Room	RAMADA EWR ADD:160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US Hotel not confirm. Check in with" TAO JUN " 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.				80.00	80.00
		Total:		\$1,0	066.00		

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Balance Due: \$1,066.00