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 #
1/29/2014	EC64660
Due Date	1/29/2014

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

Ship To	
ZHU JUFANG ZHANG TIANFENG ZHU QIBANG GROUP#:3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2014	6D5N 30%	6 Days 5 Nights \$510@30%	79280	2	1	357.00	714.00
1/28/2014	Hotel Room	1DD X1N SAME HOTEL AS FIRST NIGHT HILTON EAST BRUNSWICK 3 Tower Center Boulevard, East Brunswick, New Jersey, United States 08816 TEL: 732-828-2000 Check in with"ZHU JUFANG" 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		95.00	95.00
				Total:			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC' Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:		
	Page 1						

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL CONFIRMED REVISED BY JOLIN 12/27					
				Total:		\$8	309.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$809.00	
		F	Page 2				