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 #
2/1/2014	EC63405
Due Date	2/1/2014

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ux1122070710 10	

Ship To	
CHEN MINGUANG CHEN ZHIYI LIANG HAIYAN GROUP#R1	

Travel Date Tour c	de Descrip	tion Ticket No/	# of PAX	Free	Rate	Amount
Travel Date	·			Free 1	Rate 469.00	Amount 938.00
vin:917-567-0346 Please Make Che		DAST HOLIDAYS, INC" n the Check.	Total:	ce Due:		

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87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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Ship To
CHEN MINGUANG CHEN ZHIYI LIANG HAIYAN GROUP#R1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/8/2014 EmergencyCo	Hotel Room	Hotel not confirm. RAMADA EWR (1DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with "CHEN MINGUANG" 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. 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.	7-567-0215 Ke	1		80.00	80.00
	vin:917-567-0346		Total:		\$1,0	\$1,018.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,018.			018.00		