East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002 TEL: 1-212-334-4222

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/21/2013	EC45425		
Due Date	5/21/2013		

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

Ship To	
GAO YINCHENG LIAO JINGYU ZHA CHENGJUN YANG QIWEI GROUP# ETF8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	63553 & 63553H	2	2	257.60	515.20
5/26/2013	Hotel Room	RAMADA EWR(1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) 酒店还没确认! Check in with" GAO YINCHENG "Confirmation number will provide later.酒店确认后会发确认号给贵公?荆? 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.		1		85.00	85.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total: \$600.20

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$600.20