

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/20/2013	EC59200
Due Date	8/20/2013

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

Ship To
JIANG ZHIXIANG X 1 GROUP#UR90

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/20/2013	9D8N 30%...	9 Days 8 Nights \$1085@30%	73948, 73948-H, 73948-H	1		759.50	759.50
8/19/2013	Hotel Room	RAMADA EWR (1KING X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with "JIANG ZHIXIANG" Confirmation number CF#13527434 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		80.00	80.00
				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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JIANG ZHIXIANG X 1 GROUP#UR90

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/28/2013	Hotel Room	RAMADA EWR (1KING X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with "JIANG ZHIXIANG" Confirmation number CF13527435 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. PRICE CORRECTION BY VICKI 9/12		1		80.00	80.00
				Total: \$919.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$919.50			