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 #
11/27/2013	EC63429
Due Date	11/27/2013

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

Total:	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Balance Due:	11/27/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	78083 78083-H	2	1	278.60	557.20	
Please Write Our Invoice # on the Check. Thank you for your business!!! Balance Due:	Please M:	ake Check Pa	yble to " EAST COAST HOLIDA	YS, INC"					
		Please Wr	ite Our Invoice # on the Check. nk you for your business!!!		Balan	ce Due:			

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Unitedstars Int'l Travel 10433 E Springwind CT 3aton Rouge, LA 70810 Fel: 225-754-4328/22 Fax:12257571340	10433 E Baton F Tel: 225

Ship To	
CAO YANXI CAO YING WANG CHONGYING GROUP#:E3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/2/2013	Hotel Room	Hotel not confirm. 1DD X1N RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with" CAO YANXI" 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.		1		85.00	85.00
				Total:			
Please M	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check.nk you for your business!!!	YS, INC"	Balan	ce Due:		
,		F	Page 2				

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CAO YANXI CAO YING WANG CHONGYING GROUP#:E3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
				Totalı		Φ.	(42.20
				Total:		\$(542.20
Please Ma	Please Wr	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$ \$6	642.20
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