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 #
12/21/2013	EC64112
Due Date	12/21/2013

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

Ship To		
ZHU XUAN ZHU DAWEI WANG XIAOMEI GROUP#R6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	8D7N 30%	8 Days 7 Nights \$670@30%	78981,78981 -H	2	1	469.00	938.00

Total:

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

Balance Due:

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 #
12/21/2013	EC64112
Due Date	12/21/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	ZHU XUAN ZHU DAWEI WANG XIAOMEI GROUP#R6

Ship To		
ZHU XUAN ZHU DAWEI WANG XIAOMEI GROUP#R6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCorvin:917-567-0		Hotel not confirm. RAMADA EWR 1DD X2N 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"ZHU XUAN" 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	Total:		80.00	0.00
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:	:	

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 #
12/21/2013	EC64112
Due Date	12/21/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		AGENT CANCEL HOTEL BOOKING, REVISED BY MIKO 11/14					
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$9	938.00
Please Ma	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	\$ \$9	938.00