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 #
9/14/2013	EC57677
Due Date	9/14/2013

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

Ship To CAO JUNCHENG			
CAO JUNCHENG	Ship To		
CAO WENHAN GROUP#13	CAO WENHAN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 9/14/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	72855, 72855-H	# of PAX	Free	Rate 357.00	Amount 714.00
Please M	Please Wr	yble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		

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CAO JUNCHENG CAO WENHAN GROUP#13

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/19/2013	Hotel Room	Hotel not confirm.(1DDX1N) COMFORT INN JFK 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"CAO JUNCHENG " 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.				140.00	140.00
				Total:		\$8	354.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$8	354.00	