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	

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

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

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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:		\$6	542.20
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$6	642.20	