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 #		
10/15/2013	EC62667		
Due Date	10/15/2013		

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

Ship To	
GENG ZHONGRONG X 1 GROUP# R16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Travel Date 10/16/2013	Tour code 8D7N 30%	Description 8 Days 7 Nights \$735@30%	77158, 77158-H	# of PAX	Free	Rate 514.50	Amount 514.50	
					Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:					

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/23/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING (1K X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"GENG ZHONGRONG " 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		115.00	115.00
				Total:		\$6	529.50
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:	\$6	529.50

Page 2

Thank you for your business!!!