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 #		
7/18/2013	EC54368		
Due Date	7/18/2013		

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

Ship To	
NING MANHAN FENG PING NING PEIYAO GROUP# TSR15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/18/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69468 & 69468H	2	1	416.50	833.00
7/24/2013	Hotel Room	RAMADA EWR (1DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED) Check in with"NING MANHAN "CF#13131933 酒店确认 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	69468H	2		90.00	180.00
		DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND					
		UNDERSTANDING.					

Total:

\$1,013.00

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

Balance Due: \$1,013.00