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 #		
8/22/2013	EC59114		
Due Date	8/22/2013		

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

Ship To	
CHEN XIAOHUA ZHOU JUNRUN GROUP# TSR18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/22/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73881	2		416.50	833.00
8/22/2013 8/28/2013	Hotel Room	RAMADA EWR (1DD X 2NIGHTS) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) Check in with" CHEN XIAOHUA "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	73881	2 2		90.00	180.00
		DATE, IN ORDER FOR US TO PROVIDE YOU THE					
		CONFIRMATION NUMBER. THANK YOU FOR YOUR					
		BUSINESS AND UNDERSTANDING.					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346							

vin:917-567-0346

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!!!

\$1,013.00 **Balance Due:**