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 #		
8/15/2013	EC56928		
Due Date	8/15/2013		

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

Ship To		
ZHANG WEI CHEN WENLIN GROUP#EN4		
CHEN WENLIN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/15/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	72205 & 72205H	2		246.40	492.80	
8/19/2013 Hotel Room	RAMADA EWR (1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (CONFIRMED)		1		90.00	90.00		
		Check in with" ZHANG WEI "CF#13362933 酒店确认号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						
	Là la Là da	UNDERSTANDING.						
EmergencyCo vin:917-567-0		:急联系:George:646-884-0883,David:917	7-567-0215,Ke					
				Total:		\$4	\$582.80	

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

Balance Due:

\$582.80