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 #
8/1/2013	EC56020
Due Date	8/1/2013

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

ZHANG MING ZHANG YING LIU CHENGJIA	Ship To		
GROUP# ETS22	ZHANG YING LIU CHENGJIA		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	71480 & 71480H	2	1	278.60	557.20
8/6/2013	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 MING "CF#13328682 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 UNDERSTANDING.					
EmergencyCo vin:917-567-0		:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		I	1

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

Balance Due:

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 #
8/1/2013	EC56020
Due Date	8/1/2013

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

Ship To		
ZHANG MING ZHANG YING LIU CHENGJIA GROUP# ETS22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		ADDED HOTEL BOOKING BY					
		VICKI 7/12					
EmergencyCon	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0.	340			Total:		\$6	647.20
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$ \$6	547.20