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 #
10/29/2013	EC63037
Due Date	10/29/2013

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

Ship To	
YU JINGSHENG X1 GROUP#WC21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/29/2013	Canada 9D	9 Days 8 Nights \$1184@30%	77753	1		828.80	828.80
	•		•				
				Total:			
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:				
	Page 1						

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Date	Invoice #
10/29/2013	EC63037
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10433 E Springwind CT Baton Rouge, LA 70810		
24001 110 age, 211 / 0010		
Tel: 225-754-4328/22 Fax:12257571340		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/28/2013	Hotel Room	Hotel not confirm. SHERATON EDISON (1K X 1N) 125 Raritan Center Pkwy Edison NJ 08837 TEL: 732-225-8300 Check in with" YU JINGSHENG " 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		95.00	95.00
				Total:		\$9	923.80
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"	Deles	aa Duss		22.00

Please Write Our Invoice # on the Check. Thank you for your business!!! **Balance Due:**

\$923.80