

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/27/2013 | EC61428   |
| Due Date  | 9/27/2013 |

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

| Ship To  |
|--|
| FAN LU<br>DONG WEILI<br>FAN GUILIN<br>GROUP#FR87 |

| Travel Date   | Tour code   | Description   | Ticket No/...     | # of PAX                       | Free | Rate   | Amount   |
|---|-------------|---|-------------------|--------------------------------|------|--------|----------|
| 9/27/2013   | 9D8N 30%... | 9 Days 8 Nights \$754@30%   | 76110,<br>76110-H | 2                              | 1    | 527.80 | 1,055.60 |
| 10/5/2013   | Hotel Room  | RAMADA EWR (2DD X 1N)<br>160A Frontage Road, Exit off of 1-9<br>Newark, NJ 07114 US<br>TEL: 973-589-1000<br>Check in with "FAN LU"<br>Confirmation number:<br>CF#13757179,#13757180<br><br>酒店房间在确认后取消, 7天内收<br>50%。3天内收100%。<br>Within 4-7 days cancelation 50%<br>penalty<br>Within 1-3 days cancelation 100%<br>penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out<br>before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT<br>7 DAYS BEFORE THE CHECK IN<br>DATE, IN ORDER FOR US TO<br>PROVIDE YOU THE<br>CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR<br>BUSINESS AND<br>UNDERSTANDING. |                   | 2                              |      | 80.00  | 160.00   |
|   |             |   |                   | <b>Total:</b> \$1,215.60       |      |        |          |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |   |                   | <b>Balance Due:</b> \$1,215.60 |      |        |          |