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 #
11/19/2013	EC63731
Due Date	11/19/2013

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 11/19/2013		Description 5 Days 4 Nights \$430@30%	Ticket No/ 78398,78398 -H,78398-H	# of PAX	Free	Rate 301.00	Amount 602.00
Please M	Please Wr	yble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		

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Ship To		
YI YANLI AN TINGTING		
GROUP#WHR1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/18/2013	Hotel Room	HILTON GAITHERSBURG (1DD X 1N) 620 Perry Pkwy Gaithersburg MD 20877 TEL: 301-977-8900 Check in with"YI YANLI" Confirmation number: CF#3106286720 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:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:		
	Page 2						

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	Hotel Room	RAMADA EWR (1DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"YI YANLI" Confirmation number: CF#14170430 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		80.00	80.00
				Total:			
Please M	Please Wi	ayble to " EAST COAST HOLIDA' tite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	:	
		F					

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11/19/2013	EC63731		
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Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Ship To		
YI YANLI AN TINGTING GROUP#WHR1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	Airport Dr	Airport drop off RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000		1		80.00	80.00
		Total:		\$8	357.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$8	357.00		