East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

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

Ship To		
FAN LU DONG WEILI FAN GUILIN GROUP#FR87		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013		9 Days 8 Nights \$754@30%	76110, 76110-H	# of PAX	Free 1	S27.80	Amount 1,055.60
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"	Total:			
Please Write Our Invoice # on the Check. Thank you for your business!!! Page 1			Balance Due:				

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Fax:12257571340	

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AN LU OONG WEILI AN GUILIN GROUP#FR87

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/5/2013	Hotel Room	Hotel not confirm. RAMADA EWR (2DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 Check in with"FAN LU" 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.		2		80.00	160.00
			Total:		\$1,2	215.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,2	215.60		