## 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 #
9/20/2013	EC53384
Due Date	9/20/2013

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

Ship To	
HUANG NAN LIN QI HUANG TING TING GROUP#DR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68841,68841 -H	2	1	357.00	714.00
9/25/2013	Hotel Room	COMFORT INN FLUSHING "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " 1DD X 1N Check in with"HUANG NAN" Confirmation number:CF#301484161 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.		1		115.00	115.00
				Total:			

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

Balance Due:

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Invoice

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HUANG NAN LIN QI HUANG TING TING GROUP#DR1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	Hotel Room	COMFORT INN FLUSHING "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " 1K X 1N Check in with"HUANG NAN" Confirmation number :CF#301484164 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.		1		115.00	115.00
			Total:		\$9	\$944.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$9	\$944.00	