## 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 #
10/23/2013	EC62806
Due Date	10/23/2013

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

Ship To	
HUANG YAHAI CHEN MIN GROUP#R7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/23/2013	Canada 7D	7 Days 6 Nights \$616@30%	77439, 77439-Н	2		431.20	862.40
				Total:			
				i Otai.			
Please Ma	Please Wr	yble to " EAST COAST HOLIDA' ite Our Invoice # on the Check.nk you for your business!!!	YS, INC"	Balan	ce Due:		
	Indi		Page 1				

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CHEN MIN		
CHEN MIN	Ship To	
	HUANG YAHAI CHEN MIN GROUP#R7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/29/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with" HUANG YAHAI " 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		115.00	115.00

**Total**: \$977.40

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

**Balance Due:** \$977.40