## 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 #		
7/3/2013	EC50184		
Due Date	7/3/2013		

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

Ship To	
HU MINYUN	
HOU JUNXING	
HU HONGZENG	
HU BIN	
GROUP#DTFN4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67161, 67161-H	2	2	301.00	602.00
6/30/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 3NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"HU MINYUN" Confirmation number: CF#284201225 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.	6/161-Н	0		115.00	0.00
			Total:				
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/7/2013	Hotel Room	ASIATIC HOTEL 135-21 37 Avenue,?New York City,?NY?NY 11354? TEL: 718-321-7779 1DD X 1NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"HU MINYUN" Confirmation number: CF#8003824 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.  AGENT CHANGE 7/7 HOLET TO ASIATIC HOTEL, REVSIED BY MIKO5/20 AGENT CANCELLED HOLET, REVSIED BY MIKO5/28		0		125.00	0.00
				Total:		\$6	602.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$6	602.00	