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 #		
8/8/2013	EC57068		
Due Date	8/8/2013		

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

Ship To		
HOU JUN CUI SIAOJING HOU KAIXI GROUP#TSR23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/8/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72306,72306 -H	2	1	416.50	833.00
				Tatalı			
				Total:			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:			
		F	Page 1				

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	Hotel Room	Hotel not confirm. (1DD X 2N) COMFORT INN FLUSHING "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " Check in with"HOU JUN " 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		115.00	230.00
				Total:		\$1,0)63.00
Please M		ayble to " EAST COAST HOLIDA'ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$1.0	063.00

Thank you for your business!!!