

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

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	2	2	301.00	602.00
6/30/2013	Hotel Room	Hotel not confirm. 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 will provide later. 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.		3		115.00	345.00
				Total:			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:			

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

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
7/7/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 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 will provide later. 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: \$1,062.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,062.00			