

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 #
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-H, 77439-H	2		431.20	862.40
				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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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/29/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with" HUANG YAHAI " Confirmation number : CF#309584749 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:			
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Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
11/12/2013	Hotel Room	Hotel not confirm. RAMADA EWR (1DD X 1N) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 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		80.00	80.00
				Total: \$1,057.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,057.40			