

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
6/14/2013	EC50272
Due Date	6/14/2013

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

Ship To
GE JUN YUAN ZHIJIAN YUAN MINJING YUAN RYANYUMING GROUP#ETF17

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/14/2013	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$352@30%	67169,67169 -H	2	2	246.40	492.80
6/10/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1DD X 3N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"GE JUN" Confirmation number : CF#283640591 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: \$837.80			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$837.80			