East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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
8/14/2013	Hotel Room	(1DD X 2N)COMFORT INN FLUSHING "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " Check in with"HOU JUN " Confirmation number:CF#295990557 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:				
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
	I I		<u> </u>		<u> </u>		
		Total:		\$1,0	\$1,063.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balance Due: \$1,063.00			
		-	Page 2				