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 #		
10/28/2013	EC62633		
Due Date	10/28/2013		

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

Ship To	
BAI, PING XU, LIXIN YAN, ZHENGZHUANG LIU, WEI	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/28/2013	Hotel Room	1DD X 1 NIGHT CHECK-IN: 10/28 CEHCK-OUT: 10/29 COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Hotel confirm. Check in with" CF#308711409 " Confirmation number 308711409 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.	77103-Н	1		120.00	120.00	
				Total:		\$1	\$120.00	
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	120.00		