## 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 #		
8/12/2013	EC56339		
Due Date	8/12/2013		

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

Ship To		
zhang,ming X 3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/12/2013	Hotel Room	1DD X 1NIGHT  COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000  Check in with" zhang,ming " Confirmation number: 294479447  3/4\(\mathcar{E}\mu\)\(\delta\de	71480-Н	1		115.00	115.00
		Total:		\$1	\$115.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1	115.00		