## 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 #		
10/4/2013	EC62159		
Due Date	10/4/2013		

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

Ship To		
He,Ci Yin,Zhefei zhenglixin GROUP#FN73		

10/4/2013 3D2N 30% 3 Days 2 Nights \$235@30% 76798 10/4/2013 3D2N 30% 3 Days 2 Nights \$185@30% 76798	2	0	-	
	1	0 0	164.50 129.50	329.00 129.50
Hotel Room COMFORT INN FLUSHING (1DD X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"He,Ci" Confirmation number :CF#307453853 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.  EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	1		115.00	115.00

Total:

\$573.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** 

\$573.50