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 #
9/28/2013	EC61064
Due Date	9/28/2013

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

Ship To		
GONG,YANGDAN X 2		

Travel Date Tour code Descri	ption Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013 Hotel Room 2DD X 1NIGHT COMFORT INN JF 14436 153rd Lane, J 11434-4204 TEL: 718-977-0001 Check in with" GON Confirmation number 304464318 Within 4-7 days can penalty Within 1-3 days can penalty EMERGENCY CON 646-918-3263, 917- Check in time after 3 before 11AM. PLEASE REMIT YOU 7 DAYS BEFORE 1 DATE, IN ORDER PROVIDE YOU THE CONFIRMATION IN THANK YOU FOR BUSINESS AND UNDERSTANDING	amaica, NY, US, IG,YANGDAN " er: 304464317; celation 50% celation 100% NTACT: 567-0215 BPM, Check out OUR PAYMENT THE CHECK IN FOR US TO IE NUMBER. YOUR	2		135.00	270.00

Total: \$270.00

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

Balance Due: \$270.00