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 #		
7/12/2013	EC55359		
Due Date	7/12/2013		

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

Ship To			
XIE,JIE X 2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	Hotel Room	1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Check in with" XIE,JIE " Confirmation number: 292633837 3/Ƶ귿¼äÔÚÈ·ÈϰÓÔÙÈ¡Ïû£¬7ÌìÄÚ ÊÕ50%¡£ЗÌìÄÚÊÕ100%¡£ 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.	70914-Н	1		115.00	115.00
			Total:		\$1	\$115.00	
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:		\$1	\$115.00	