East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/31/2013	EC48476		
Due Date	5/31/2013		

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

Ship To		
WANG JIANQIU X 1 GROUP#W13		

5/31/2013 7D6N 30% 7 Days 6 Nights \$660@30% 65869,65869 1 5/30/2013 Hotel Room Hotel not confirm. 1 COMFORT INN FLUSHING 1	462.00 115.00	462.00
5/30/2013 Hotel Room Hotel not confirm.	115.00	
133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1 KING X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" WANG JIANQIU " Confirmation number will provide later. 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.		115.00

Total: \$577.00

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

Balance Due: \$577.00