## East Coast Holidays, Inc.

Invoice

\$460.00

**Balance Due:** 

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 #
4/23/2013	EC47220
Due Date	4/23/2013

## Bill To

United International Travel Center 100 N. Benetania ST #163 Honolulu, HI 96817 USA Tel:808-524-6281/983-3888 Fax:1808-524-6363/983-3883

Ship To	
XU ZAIHUA	
MAN YAN	
XU YIXIN	
XIA ZHENGGANG	
YIN HUAJUN	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	Hotel Room	2DD X 2NIGHTS  COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000  Hotel is confirmed. 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" XU, ZAI HUA " Confirmation number: 277112714, 277112719. 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.	64824-H	4		115.00	460.00
			Total:		\$4	160.00	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!