## 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 #		
2/2/2013	EC44517		
Due Date	2/2/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To		
SUI XIN X 1 GROUP# 30		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/2/2013	6D5N 30%	6 Days 5 Nights \$545@30%	62730 &62730Н	1		381.50	381.50
2/7/2013	Hotel Room	COMFORT INN FLUSHING (1KING X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with" SUI XIN " CF#268643974 酒店确认号 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.	60273011	2		115.00	230.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total: \$611.50

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

**Balance Due:** \$611.50