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 #		
11/24/2013	EC64178		
Due Date	11/24/2013		

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

Thank you for your business!!!

Ship To	
YU / DENGZHONG CHENG / PEIFENG CUI / ZHIGANG	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/24/2013	Hotel Room	1DD X 3 NIGHTS CHECK: 11/24 CHECK: 11/27 COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Hotel confirm. Check in with" YU / DENGZHONG CF#313586137 "Confirmation number 313586137 酒店房间在确认后再取消,7天内收50%。3天内收100%。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.	78910-Н	3		115.00	345.00
				Total:		\$3	345.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!"			Balan	ce Due:	\$3	345.00	