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 #		
4/28/2013	EC49001		
Due Date	4/28/2013		
,			

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

Ship To		
WANG YUANLU		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/28/2013	Hotel Room	1DD X 1 NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 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 YUANLU " Confirmation number:281156720 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.	66242-H	1		115.00	115.00
			Total:		\$1	15.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1	115.00	