

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
4/22/2013	EC50109
Due Date	4/22/2013

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

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

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/22/2013	Hotel Room	2DD X 1NIGHTS COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 277714471; 277714713	64824-H	2		115.00	230.00
5/24/2013	Hotel Room	2DD X 1NIGHTS COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 27784488; 277844660	64824-H	2		115.00	230.00
				Total: \$460.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$460.00			