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 #
10/27/2013	EC63288
Due Date	10/27/2013

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

Ship To		
CHEN, HONG CHENG, RUI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/27/2013	Hotel Room	1DDx1night COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Check in with" CHEN, HONG " Confirmation number:310730146. 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.	77970-Н	Total:		115.00	115.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:		

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/31/2013	Hotel Room	1DDx1night COMFORT INN FLUSHING Check in with" CHEN, HONG "Confirmation number:310730148 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.	77970-Н	1		115.00	115.00
				Total:		\$2	230.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:	\$2	230.00