East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 Ne TE FA

New York, NY 10002	Date	Invoice #
TEL: 1-212-334-4222	9/15/2013	EC60351
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	9/15/2013
1001100110007207207		4

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

Ship To			
SHI XIJIN			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/15/2013	Hotel Room	COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Check in with" SHI XIJIN " Confirmation number#302773914 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	74993-Н	2		115.00	230.00

\$230.00 Total: Please Make Check Payble to "EAST COAST HOLIDAYS, INC" \$230.00 **Balance Due:** Please Write Our Invoice # on the Check. Thank you for your business!!!