## 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 #		
2/16/2013	EC44906		
Due Date	2/16/2013		
	•		

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

Ship To			
FAN OU X 1 GROUP# 46			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/16/2013 6	6D5N 30%	6 Days 5 Nights \$690@30%	63028 & 63028H	1		483.00	483.00
2/13/2013 F	Hotel Room	COMFORT INN FLUSHING (1KING X 3NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认  Check in with"FAN OU " CF#270043447 酒店确认号 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.	0302811	3		115.00	345.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

**Total:** 

\$828.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** 

\$828.00