East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
9/13/2013	EC60145		
Due Date	9/13/2013		

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

Ship To			
Lo Kit X 3			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/13/2013	Hotel Room	1 DD X 1 NIGHT Comfort Inn Flushing 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 FAX:718-939-4000 Check in with" Lo Kit " Confirmation number is 302409700. 34Ƶ귿¼äÔÚÈ·ÈïºôÔÙÈ¡ũ£¬7ììÄÚ ÊÕ50%¡£3ììÄÚÊÕ100%¡£ 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.	74771-H	1		115.00	115.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Total: Balance Due:			\$115.00 \$115.00		