

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
8/13/2013	EC48836
Due Date	8/13/2013

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

Ship To
BAH KEE TING LOH LIK YI GROUP#W8

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/13/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	65116	2		416.50	833.00
8/11/2013	Hotel Room	BOOK:1DD X 2 N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"BAH KEE TING" Confirmation number will provide later. 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.	65116-H	2		115.00	230.00
				Total: \$1,063.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,063.00			