East Coast Holidays, Inc.

Invoice

\$320.00

Balance Due:

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 #			
8/12/2013	EC58552			
Due Date	8/12/2013			

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
FU, JINHUA X 8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/12/2013	Hotel Room	4DD X 1 NIGHT BEST WESTERN PLUS Atlanta Airport-East 301 North Central Avenue, Atlanta, GA 30354 Tel: 404-763-8777 Confirmation number: 247813 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.	72849-Н	4		80.00	320.00
			Total:		\$3	320.00	