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 #		
4/4/2013	EC46878		
Due Date	4/4/2013		

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

Ship To		
Shan Wei X 3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/4/2013	Hotel Room	1DD X 2 Nights COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 276651815	64699-Н	2		120.00	240.00
		Total:		\$240.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$2	\$240.00		