## East Coast Holidays, Inc.

Invoice

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 #		
10/25/2013	EC63244		
Due Date	10/25/2013		

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

Ship To		
WANG, XINGZUI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/25/2013	Hotel Room	1 KING X 1 NIGHT ASIATIC HOTEL 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 Hotel confirm. Check in with" WANG / XINGZUI CF#8008740 " Confirmation number 8008740 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.	77945-Н	1		130.00	130.00
		Total:		\$1	\$130.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$1	\$130.00		