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 #
4/30/2013	EC47872
Due Date	4/30/2013

Unitedstars Int'	'l Travel	
10433 E Spring	wind CT	
Baton Rouge, L	A 70810	
Tel: 225-754-43	28/22	
Fax:1225757134	40	

Ship To		
LUO CHENG SUN SUMING GROUP#WR39		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65460,65460 -H	2		469.00	938.00
4/28/2013	Hotel Room	Hotel not confirm.	-11	2		115.00	230.00
		COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1 RM X 2 N 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" LUO GHENG "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.					

Total: \$1,168.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$1,168.00