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 #		
4/9/2013	EC47508		
Due Date	4/9/2013		

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

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

GONG YAN			

Balance Due:

\$125.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/9/2013	Hotel Room	1DD X 1 NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"GONG YAN" Confirmation number:278098150 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.	65085-H	1		125.00	125.00
			Total:		\$1	\$125.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			Polonos Pues (\$125			125.00