

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/30/2013	EC48843
Due Date	7/30/2013

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

Ship To
CHEN JIE LIU YI CHEN LIU XIN SHI HAO YUE GROUP#WJE4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/30/2013 7/29/2013	AP-5W/F 2... Hotel Room	5 Days 4 Nights \$430@20% BOOK 1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"CHEN JIE" 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.	66015 66015-H	4 2		344.00 115.00	1,376.00 230.00
				Total: \$1,606.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,606.00			