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 #		
12/25/2012	EC42047		
Due Date	12/25/2012		

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

Ship To		
ZHOU QIANG WANG QIANG WANG CHUHAN		

12/25/2012 Hotel Room Comfort Inn Flushing (1DD X INGHT) 133-43 37TH AVE, FLUSHING NY 1135-4 TEL:718-939-5000 (NOT CONFIRMED) 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.	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	12/25/2012	Hotel Room	1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 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	60647-Н			115.00	115.00

Total:

\$115.00

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

Balance Due:

\$115.00