

East Coast Holidays, Inc.

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New York, NY 10002
TEL: 1-212-334-4222
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Invoice

Date	Invoice #
10/31/2013	EC61051
Due Date	10/31/2013

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

Ship To
LIU, DAN LI, ZESHI

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/31/2013	Hotel Room	1DD X 1 NIGHT HOWARD JOHNSON PLAZA HOTEL 7707 NW 103RD ST HIALEAH GARDENS FL 33016 TEL: 305-825-1000 Check in with conf# Confirmation number: 1456156 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.	74787-H			95.00	95.00
				Total: \$95.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$95.00			