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 #			
5/11/2013	EC47936			
Due Date	5/11/2013			

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

Ship To	
TANG JUE LI JIANMIN ZHAO MENG	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/11/2013	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" TANG JUE" Confirmation number:279007395 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.	64797-Н	1		115.00	115.00
			Total:		\$1	\$115.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1	\$115.00		