East Coast Holidays, Inc.

Invoice

\$345.00

Balance Due:

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 #		
4/3/2013	EC46957		
Due Date	4/3/2013		

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!!!

Ship To		
GUANGHUA MA LIN SIMA		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/3/2013	Hotel Room	IDD X 3 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"GUANGHUA MA" Confirmation number:276832476 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. CLIENT NAME REVISED BY AVA 4/2	64748-Н	3		115.00	345.00
				Total: \$345.00		345.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			Dolore	D	- Φ <i>′</i>	245.00