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 #
4/4/2013	EC46646
Due Date	4/4/2013
	,

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

Ship To			_
ZHAO, RUYI			_

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/4/2013	Hotel Room	1 King X 1 Night COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 276010189	64503-Н	1		120.00	120.00
		Total:		\$120.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1	\$120.00		