

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
2/13/2013	EC44944
Due Date	2/13/2013

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

Ship To
ZHU, HONGYE BIN, XIANG ZHU, XI

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2/13/2013	Hotel Room	1DD X 1 NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000	63071-H	1		115.00	115.00
2/16/2013	Hotel Room	Confirmation Number: 270171443 1DD X 1 NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 270171442	63071-H	1		115.00	115.00
				Total: \$230.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$230.00			