East Coast Holidays, Inc.

Invoice

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

	4/4/2013	EC46878
	Due Date	4/4/2013
Shin To		

Date

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

Ship To		
Shan Wei X 3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/4/2013	Hotel Room	1DD X 2 Nights COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation Number: 276651815	64699-Н	2		115.00	230.00
			Total:		\$2	230.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$2	230.00	