

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
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Invoice

Date	Invoice #
1/5/2013	EC42948
Due Date	1/5/2013

12/9/2012

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

Ship To
Lu, LingJun Zhang, Yi

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
1/5/2013	Hotel Room	1 DD X 1 NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 Confirmation number: 262641648 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.	61351- H	1		120.00	120.00
				Total: \$120.00			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$120.00			