East Coast Holidays, Inc.

Invoice

\$730.00

\$730.00

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/17/2013	EC52329		
Due Date	7/17/2013		

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

Ship To	
WANG HAIYAN X1	
GROUP#R10	

7/24/2013 Hotel Room BC (F)	7 Days 6 Nights \$850@30% BOOK:1DD X 1NIGHT COMFORT INN JFK FREE SHUTTLE TO JFK)	68710	1	595.00	595.00
C (F	COMFORT INN JFK				393.00
TI () 酒 50 Ci la W pe W pe EI 64	14436 153rd Lane, Jamaica, NY, US, 11434-4204 ITEL: 718-977-0001 NOT CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" " Confirmation number will provide ater. Within 4-7 days cancelation 50% benalty Within 1-3 days cancelation 100% benalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.		1	135.00	135.00

Please Make Check Payble to " EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check

Balance Due:

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

Total: