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 #
2/10/2013	EC44800
Due Date	2/10/2013

Bill	То
10433 Baton	lstars Int'l Travel E Springwind CT Rouge, LA 70810 25-754-4328/22
Fax:12	2257571340

Ship To	
HUANG PEILIN	
SONG HONG	
GROUP# N11	

2/9/2013 Hotel Room COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with" HUANG PEILIN " CF#269524380 酒店确认号 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100%	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/9/2013 Hotel Room COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 1135-4 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with "HUANG PEILIN " CF#269524380 酒店确认号 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% 115	2/10/2013	5D4N 30%	5 Days 4 Nights \$405@30%		2		283.50	567.00
penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.	2/9/2013	Hotel Room	1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with" HUANG PEILIN "CF#269524380 酒店确认号 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	0290311	1		115.00	115.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$682.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$682.00