East Coast Holidays, Inc.

Invoice

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

Foll Free:1-888-926-9379

Date	Invoice #
5/6/2013	EC49403
Due Date	5/6/2013

Unitedstars In 10433 E Sprin		
Baton Rouge,		
Tel: 225-754-4		
Fax:12257571	340	

TONG XIAOYUN		
TONG XIAOYUN	Ship To	
	SHI JUN TONG XIAOYUN GROUP#EP14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/6/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	66590	2	1166	246.40	492.80
		Total:		\$492.80			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$492.80			