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 #		
9/13/2013	EC58532		
Due Date	9/13/2013		

Ship To		
LI LIN X 1 GROUP#J21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/13/2013	Tour code AP4 30% S	Description East Coast Economic 4 Days 3 Nights \$490@30%	73509	# of PAX	Free	Rate 343.00	Amount 343.00
		Total:		\$3	343.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$3	343.00		