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 #		
8/3/2013	EC57851		
Due Date	8/3/2013		

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

Ship To	
LI CHU	
CHEN TIANYI	
GROUP# BO72	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73039	2		301.00	602.00
marganay Ca	nto at. 按扣武坚	 急联系:George:646-884-0883,David	:017 567 0215 Va				
in:917-567-0	1146t.安尔政系 346	态状对:George:040-004-0005,David	917-307-0213,Re				

Total:

\$602.00

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

Balance Due:

\$602.00