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 #
12/5/2013	EC63295
Due Date	12/5/2013

Bill To		
10433 E S _J Baton Rou	rs Int'l Travel pringwind CT Ige, LA 70810 54-4328/22	
Fax:12257		

Ship To		
CAO WEI WANG LIJUAN ZHONG WENZHUO		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/5/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77433	2	1	357.00	714.00
 mergencyCo	<u>Ⅰ</u> ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			J	
n:917-567-0)346			T . 4 . 1		Φ.5	71 4 0
				Total:		\$	714.0

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

Balance Due:

\$714.00