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 #
10/8/2013	EC61791
Due Date	10/8/2013

Bill To			
10433 E S Baton Rou	rs Int'l Travel pringwind CT ge, LA 70810 54-4328/22 571340		

Ship To		
SHI,PUYUAN X1 GROUP# DTF48		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	6D5N 30%	6 Days 5 Nights \$575@30%	76469	1	0	402.50	402.50
nergencyCon	ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
n:917-567-0	346			Total:		Φ.	102.5

Total:

\$402.50

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

Balance Due:

\$402.50