## 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 # |  |  |
|----------|-----------|--|--|
| 8/1/2013 | EC55228   |  |  |
| Due Date | 8/1/2013  |  |  |

| Bill To               |   |  |
|-----------------------|---|--|
| 10433 E S<br>Baton Ro | rs Int'l Travel<br>Springwind CT<br>uge, LA 70810<br>754-4328/22<br>7571340 |  |
|                       |   |  |

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Travel Date   | Tour code             | Description                       | Ticket No/           | # of PAX | Free     | Rate   | Amount |
|---|-----------------------|-----------------------------------|----------------------|----------|----------|--------|--------|
| 8/1/2013  | 7D6N 30%              | 7 Days 6 Nights \$595@30%         | 70830                | 2        | 1        | 416.50 | 833.00 |
|   |                       |                                   |                      |          |          |        |        |
|   |                       |                                   |                      |          |          |        |        |
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|   |                       |                                   |                      |          |          |        |        |
|   |                       |                                   |                      |          |          |        |        |
| EmergencyCo.  | <br> <br>  ntact:接机武塚 | 急联系:George:646-884-0883,David:917 | -567-0215 Ka         |          |          |        |        |
| vin:917-567-0   |                       | 心状态、George.040-004-0003,David.717 | -307-0213, <b>KC</b> |          |          | Φ.     | 22200  |
|   |                       |                                   |                      | Total:   |          | \$8    | 333.00 |
|   |                       |                                   |                      |          |          |        |        |
| Please M  | ake Check Pa          | nyble to " EAST COAST HOLIDAY     | YS, INC"             |          |          |        |        |
| Please Write Our Invoice # on the Check. Thank you for your business!!! |                       | Balance Due:                      |                      | \$8      | \$833.00 |        |        |