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 #		
8/4/2013	EC53227		
Due Date	8/4/2013		

Bill	То
10433 Bator	dstars Int'l Travel 3 E Springwind CT 1 Rouge, LA 70810 225-754-4328/22
Fax:1	12257571340

Ship To	
LI CHUNLIN LI JIALING LI ZHIYI GROUP#DTS6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66710	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$720@30%		1		504.00	504.00
		Total:		\$1,2	\$1,218.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,2	218.00		
Thank you for your business							