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	EC52668		
Due Date	8/1/2013		

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	
LIU CHUNQING LI FENG LIU PEILIN GROUP#CN3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68691	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$350@30%		1		245.00	245.00
	·						
				Total:		\$959.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"			Dalass	D		250.00
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$959.0			959.00	