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 #		
7/26/2013	EC54971		
Due Date	7/26/2013		

Bill To	
10433 E Baton Ro	ars Int'l Travel Springwind CT ouge, LA 70810 754-4328/22
Fax:1225	37571340

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70680	2		357.00	714.00
	eta et. 按扣武収	 急联系:George:646-884-0883,David	-017 567 0215 W				
nergencyCo 1:917-567-0	111act:按机以系 346	芯状尔.George:040-884-0883,David	1.917-307-0213,Ke				
				Total:		\$ 7	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