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 #		
10/11/2013	EC61346		
Due Date	10/11/2013		

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

Ship To		
Bao,Jiru Zhang,Shuzhen GROUP# UR24		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76089	2	0	469.00	938.00
	校扣式区	点型をCommo(4(004 0002 D. :	1.017.577.0215.17				
mergencyCo n:917-567-0	ntact:按机蚁紧)346	急联系:George:646-884-0883,Davi	a:91/-36/-0215,Ke				
				Total:		\$0	938.0

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

Balance Due:

\$938.00