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 #
6/29/2013	EC51478
Due Date	6/29/2013

	rs Int'l Trave		
	Springwind C		
Baton Ro	uge, LA 7081	0	
Tel: 225-7	754-4328/22		
Fax:1225	7571340		

Ship To	
CHEN JING YANG YUNZHU CHEN JIANMIN GROUP#R11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68139	2	1	469.00	938.00
			Total:		Φ.	\$028.00	
			Total.		\$5	\$938.00	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
2 20000 171	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00	