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 #		
7/20/2013	EC55479		
Due Date	7/20/2013		

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

Ship To	
LE RONGKANG LE ZHENGKUN DENG HONGLI GROUP#TSR28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71807	2	1	416.50	833.00
				Totalı		ው ር	22.00
				Total:		\$6	333.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$8	333.00	