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 #		
7/30/2013	EC53308		
Due Date	7/30/2013		

Bill	То
10433 Baton	dstars Int'l Travel B E Springwind CT n Rouge, LA 70810 225-754-4328/22
Fax:1	2257571340

Ship To	
WANG XIAOJING	
MU TIANCHENG	
MU WENBO	
GROUP#UR29	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9D8N 30%	9 Days 8 Nights \$754@30%	69453	2	1	527.80	1,055.60	
			Total:		\$1,0	\$1,055.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60		
	9D8N 30%	9D8N 30% 9 Days 8 Nights \$754@30% ake Check Payble to "EAST COAST HOLIDA' Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 69453 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 69453 2 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	9D8N 30% 9 Days 8 Nights \$754@30% 69453 2 1 Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	9D8N 30% 9 Days 8 Nights \$754@30% 69453 2 1 527.80 Total: \$1,0	