East Coast Holidays, Inc.

Invoice

\$557.20

Balance Due:

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 #		
9/24/2013	EC60289		
Due Date	9/24/2013		

Bill To			
10433 E S Baton Rou	rs Int'l Travel pringwind CT ge, LA 70810 54-4328/22 571340		

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
HE CHANG HE XUE GROUP# ETF45		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	74918	2 2	Free	Rate 278.60	557.20
EmergencyCo vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346			Total:		\$5	557.20