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 #
5/21/2013	EC49719
Due Date	5/21/2013

Bill To		
10433 E S _J Baton Rou	rs Int'l Travel pringwind CT Ige, LA 70810 54-4328/22	
Fax:12257		

Ship To	
YANG HUILI ZHENG SHENGJUN GROUP# ATR106	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	9D8N 30%	9 Days 8 Nights \$754@30%	66061	2		527.80	1,055.60
maraanay/Car	I ntact·控机武坚	<u> </u> :急联系:George:646-884-0883,Davi	d:017-567-0215 Ke				

Total:

\$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:

\$1,055.60