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	EC50689		
Due Date	5/21/2013		

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

Ship To	
HUA RONG YANG GAOHUI YANG XIAO GROUP#FR154	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/21/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67549	2	1	527.80	1,055.60	
			Totalı		¢1 ()55 60		
				Total:		\$1,0	\$1,055.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
i icase ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,055.6)55.60	
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