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 #
7/26/2013	EC54969
Due Date	7/26/2013

Bill To		
10433 E S Baton Ro	rs Int'l Travel Springwind CT uge, LA 70810 754-4328/22 7571340	

Ship To		
LI YU WEI JUNKUN ZHAO RUINING GROUP# DTF51		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70667	2	1	357.00	714.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
		Total:		\$7	\$714.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		