East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/22/2013	EC48516		
Due Date	4/22/2013		

Bill	То
10433 Baton	lstars Int'l Travel E Springwind CT Rouge, LA 70810 25-754-4328/22
Fax:12	2257571340

Ship To	
DENG SHUANGQING ZHANG LINGJUAN GROUP#EP19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
4/22/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	65958	2		246.40	492.80	
				Total:		\$2	\$492.80	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$4	192.80		