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 #		
12/17/2013	EC64109		
Due Date	12/17/2013		

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

Ship To	
JIA QIWEI WANG DEYUAN GROUP# W25	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78583	2	0	416.50	833.00	
mergencyCo in:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David:91	7-567-0215,Ke					
111.717 307 0310				Total:		Φ.	\$833.00	

ı otal:

\$833.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$833.00