## 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 #		
1/1/2014	EC65969		
Due Date	1/1/2014		

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

Ship To	
LIN YE LU WEI XU ZHEN ZHANG YEQI GROUP#R3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2014	7D6N 30%	7 Days 6 Nights \$595@30%	81234	2	2	416.50	833.00
			Total:		\$8	\$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:		\$8	\$833.00		