East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #	
6/13/2013	EC53105	
Due Date	6/13/2013	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
GAO JUNHAN GAO MINGWEI GROUP# TSR22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/13/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69355	2		416.50	833.00
		CHANGED SECOND					
		PASSENGER'S NAME, REVISED					
		BY VICKI 6/11					
nergencyCo	I ntact:接机或紧		17-567-0215,Ke				
n:917-567-0	346	-					
				Total:			333.0