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 #
3/5/2013	EC45324
Due Date	3/5/2013

Bill To		
10433 E S Baton Ro Tel: 225-	rs Int'l Travel Springwind CT uge, LA 70810 754-4328/22 7571340	
	754-4328/22	

Ship To		
ZHANG YU HUI HUI XIAO PING GROUP# W10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/5/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63485	2		392.00	784.00
marramay/Ca	nto at. 按扣武坚		d:017 567 0215 Va				
1:917-567-0	111act. 按机以系 1346	忌吠尔.George.040-884-0883,Davi	u.917-307-0213,Ke				
vin:917-567-0	maci.汝似以系)346	心怀尔.Ucuigc.040-664-0883,Davi	u.91/-30/-0213,Re	Total:		\$	784

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

Balance Due:

\$784.00