## 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 #
10/15/2013	EC62546
Due Date	10/15/2013

E	Bill To
104 Bat Tel	itedstars Int'l Travel 433 E Springwind CT ton Rouge, LA 70810 l: 225-754-4328/22 x:12257571340

Ship To	
mi,lanxin / wang,yankun shi,hongyao / li,xiaodong zhao,hourui / li,zuojing X6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
	5D4N 30%	5 Days 4 Nights \$430@30%	77088	2		301.00	602.00
Г		与WモC(4( 004 0002 D. :1017					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,806.00

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

Balance Due:

\$1,806.00