East Coast Holidays, Inc.

Invoice

\$557.20

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 #		
9/25/2013	EC61637		
Due Date	9/25/2013		

Bill To	
10433 E S Baton Rou	s Int'l Travel oringwind CT ge, LA 70810 54-4328/22
Fax.12237	3/1340

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

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

Ship To		
FU DEQIAN LIANG BOLUN GROUP# E56		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/25/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	75973	# of PAX 2	Free	278.60	557.20
EmergencyContact:接机或紧急联系:George:646-884-0883,Davic vin:917-567-0346	7-567-0215,Ke						