

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
10/1/2013	EC60890
Due Date	10/1/2013

Bill To

Ship To

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
				Total: \$0.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$0.00			