## 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 #		
10/6/2013	EC61634		
Due Date	10/6/2013		

Bill To		
10433 E S <sub>J</sub> Baton Rou	rs Int'l Travel pringwind CT Ige, LA 70810 54-4328/22	
Fax:12257		

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

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

Ship To	
LI,TAO LI,LINGLI LI,SIJUN GROUP# ETS12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/6/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76328	2	1	278.60	557.20
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346			Total:		\$5	557.20	