East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
8/13/2013	EC56389		
Due Date	8/13/2013		

Bill To	
10433 E S Baton Ro	rs Int'l Travel pringwind CT uge, LA 70810 /54-4328/22
Fax:1225'	7571340

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

Ship To	
XU BAOYU ZHANG WEI YAO SUYIN GEOUP#AC6 GROUP#DTF49	

Balance Due: \$1,810.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	6D5N 30%	6 Days 5 Nights \$510@20%	71743-A, 71743-B	2		408.00	816.00
	6D5N 30%	6 Days 5 Nights \$350@20%	/1/43-B	1		280.00	280.00
7/13/2013	6D5N 30%	6 Days 5 Nights \$510@30%		2	1	357.00	714.00
				Total: \$1,810.00		310.00	
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