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 #
5/11/2013	EC50077
Due Date	5/11/2013

I	Bill To
469 Fre	ipleasure LLC Attn:Susan 021 Warm Springs Blvd.Suite 201D emont, CA 94539 l: 510-659-8828
Fa	x:15106598822

Ship To		
LIU CHEN WEI WEI LI GROUP#75		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/11/2013	Tour code 6D5N 27%	Description 6 Days 5 Nights \$510@27%	Ticket No/ 67156	# of PAX 2	Free	Rate 372.30	744.60
			Total:		\$7	\$744.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			744.60