## 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 #		
10/12/2013	EC62617		
Due Date	10/12/2013		

Ship To		
XIAO LI X 1 GROUP# WH9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/12/2013	5D4N 30%	5 Days 4 Nights \$495@30%	77150	1		346.50	346.50
		Total:		<b>42.46.7</b> 0			
				\$3	\$346.50		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				<b></b>		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$346.50		