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 #		
7/4/2013	EC55123		
Due Date	7/4/2013		

Bill To	
Skyfly Tours LTD 1 E. Superior St #500E Chicago IL 60611 Tel:312-459-1769 Fax:312-624-9846	

Ship To LIN MAOXIN CHEN QIUXIANG LIN WEI GROUP#CH2			
CHEN QIUXIANG LIN WEI	Ship To		
	CHEN QIUXIANG LIN WEI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	Chicago 20	Chicago 1 Day \$60@20%	CHERIE	2		48.00	96.00
	Chicago 20	Chicago 1 Day \$40@20%		1		32.00	32.00
marganayCa	ntoot: 按机 武坚	 急联系:George:646-884-0883,Dav	id:017 567 0215 Vo				
in:917-567-0	346	应收款.George.040-004-0003,Dav	Id.917-307-0213,Re				

\$128.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$128.00