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 #
9/14/2013	EC57163
Due Date	9/14/2013

Bill	То
10433 Bator	edstars Int'l Travel 3 E Springwind CT n Rouge, LA 70810 225-754-4328/22
Fax:1	12257571340

Ship To YAO YUN CHEN XIYE CHEN YONGGEN CHEN YONGJIANG		
CHEN XIYE CHEN YONGGEN	Ship To	
GROUP#JE11	CHEN XIYE CHEN YONGGEN CHEN YONGJIANG	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/14/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	72372	4	riee	238.00	952.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:	ce Due:		\$952.00 \$952.00	