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 #		
7/25/2013	EC56745		
Due Date	7/25/2013		

Bill To	
10433 E S Baton Ro Tel: 225-7	s Int'l Travel pringwind CT ge, LA 70810 54-4328/22
Fax:1225	571340

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	Ship To	
YANG XIUFEN HE WEI YANG JIANGNING GROUP# CN11	HE WEI YANG JIANGNING	

Balance Due: \$1,120.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/25/2013	Chicago 25 Chicago 25	Chicago 7Days 6Nights \$595@30% Chicago 7Days 6Nights \$410@30%	72108	2	Tiee	416.50 287.00	833.00 287.00
EmergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$1.1	120.00