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 #
7/17/2013	EC53945
Due Date	7/17/2013

Bill To		
10433 E S Baton Ro	nrs Int'l Travel Springwind CT ouge, LA 70810 754-4328/22	
Fax:1225	7571340	

Ship To	
LIU ZHE LIU ZAIZHI LI SHAOJUN SUI XINYI GROUP# ACN2	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	Chicago 20	Chicago 8Days 7Nights \$670@30%	69837	2		469.00	938.00
Chicag	Chicago 25	Chicago 8Days 7Nights \$470@30%		2		352.50	705.00
		PRICE AJUSTMENT BY VICKI 8/9					
EmergencyCo	ntact:接机或紧	I 急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total:

\$1,643.00

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

Balance Due:

\$1,643.00