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 #	
12/20/2013	EC62943	
Due Date	12/20/2013	

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

Ship To		
	Ship To	
PENG ZIXUAN LIU YINGFENG ZHAO YUNJIAO LEI HAO GROUP#AFK2	LIU YINGFENG ZHAO YUNJIAO LEI HAO	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2013	13D12N 30	13 Days 12 Nights \$1345@30%	77613	2	2	941.50	1,883.00
				Total:		\$1,8	383.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,883.0		383.00			