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 #		
5/23/2013	EC50188		
Due Date	5/23/2013		

Bill To		
10433 E S Baton Ro	rs Int'l Travel Springwind CT uge, LA 70810 754-4328/22 7571340	

Ship To		
ZHANG YONGJIE HUANG XIYUAN ZHANG YUN GROUP# N17		

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/23/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67231	2	1	301.00	602.00
nergencyCo	<u>l</u> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	l:917-567-0215,Ke				
n:917-567-0	0346			T.4.1		Φ.	(02.0
				Total:		\$6	602.0

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

Balance Due:

\$602.00