## 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 #		
7/30/2013	EC51633		
Due Date	7/30/2013		

Bill	То
10433 Baton	lstars Int'l Travel E Springwind CT Rouge, LA 70810 25-754-4328/22
Fax:12	2257571340

Ship To	
HOU DEREN	
GAO ZHONGFANG	
HOU XINYI	
GROUP#E3	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	68252	2	1	278.60	557.20
			Total:		\$3	\$557.20	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$.	\$557.20		