East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #
12/18/2013	EC64964
Due Date	12/18/2013

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

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

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

Ship To		
CUI HENGXU TU JIE GUO BICHUAN GROUP#:R11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79951	2	1	416.50	833.00
mergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		\$2	33.00