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 #		
5/20/2013	EC50242		
Due Date	5/20/2013		

Bill To		
10433 E S _J Baton Rou	rs Int'l Travel pringwind CT Ige, LA 70810 54-4328/22	
Fax:12257		

Ship To	
WANG XUE WANG CHUN LIN JIANG HUA GROUP#DR11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67273	2	1	357.00	714.00
				Total:		\$714.00	
				i Otal.		Φ,	14.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00		
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