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	EC57255		
Due Date	7/30/2013		

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

Ship To	
DONG YAN MAO ZHAO DAN DONG ZHAO HE GROUP# WK121	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	AP10K 30	10 Days 9 Nights \$1134@30%	72400	2	1	793.80	1,587.60
narganau Cai	ntagt: 按却 武坚		017 567 0215 Va				
nergencyCon n:917-567-0	11461.1安州以系 346	总联系.George.040-004-0003,David.S	91/-30/-0213,RE				
				Total:		\$1.4	587.6

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

Balance Due:

\$1,587.60