East Coast Holidays, Inc.

Invoice

\$714.00

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 #		
8/17/2013	EC58166		
Due Date	8/17/2013		

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	
DENG YUNFANG SU BAOJUN GROUP# 43	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73224	2		357.00	714.00
	 ntact·接机武塚	 急联系:George:646-884-0883,David	d:017-567-0215 Kg				
in:917-567-0	346	, and an accordenate of the second se	u.>1,-30,-0213,RC	_			- 4 4 ^
				Total:		\$7	714.00