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 #		
8/3/2013	EC55529		
Due Date	8/3/2013		

	rs Int'l Trave		
	Springwind C		
Baton Ro	uge, LA 7081	0	
Tel: 225-7	754-4328/22		
Fax:1225	7571340		

Ship To	
GONG LIMEI LIN DANQU LIB ZHOUQUN GROUP#R15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71168	2	1	469.00	938.00
						Φ.	20.00
			Total:		\$5	\$938.00	
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:		\$9	\$938.00	