East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
10/18/2013	EC61567		
Due Date	10/18/2013		

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

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

Ship To		
liang,xiaonong cao,zhiwen GROUP# FR15		

Balance Due:

\$938.00

10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76255	2	469.00	938.00
SmergencyCon	tact·接机武图	 急联系:George:646-884-0883,David:91	7-567-0215 Ke			
in:917-567-03	346	心,4人从, George, 040-004-0005, David. 71	7-307-0213,RC			
				Total:	\$9	938.0