

**PROFORMA INVOICE**

ENCORE BOSTON HARBOR
One Broadway
Everett, Massachusetts 02149
United States

China Comfort Travel Nov Group

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ISSUE DATE	INVOICE NO.	TOTAL AMOUNT (\$)
9-Oct-19	00001	13,614.96
	\$13,614.96	

PLEASE DETACH THE ABOVE PORTION AND RETURN WITH YOUR REMITTANCE

DATE		PARTICULARS	PRICE / UNIT	AMOUNT
8-12 Nov, 2019		Group Deposit		\$13,614.96
		TOTAL AMOUNT(USD)		\$13,614.96

00001	09/10/2019	