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 # |
|-----------|-----------|
| 6/26/2013 | EC53167 |
| Due Date | 6/26/2013 |

| Bill To | |
|-----------------------------------------------------------------------------------------------------------------------|--|
| Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340 | |
| | |

| Ship To | | |
|---------------------------------------|--|--|
| YUAN ZHIMING LI YAN GROUP# ACT3 | | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------|-----------------|----------------------------------------|---------------|----------|------|--------|--------|
| 6/26/2013 | Chicago 7 | Chicago 7Days 6Nights \$595@20% | 69381 | 2 | | 476.00 | 952.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| nergencyCo | L ntact:接机或紧 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | |
| :917-567-0 | 346 | | , - | | | | 952.0 |

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

Balance Due:

\$952.00