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 # |
|----------|-----------|
| 8/9/2013 | EC54272 |
| Due Date | 8/9/2013 |

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

| Ship To | | |
|---|--|--|
| MIAO LIJUAN LI MINGCHI GROUP#WR23 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|-----------|--|-------------------|----------|---------|--------|--------|
| 8/9/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 69853,69853 -H | 2 | | 469.00 | 938.00 |
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| | | | | Total: | | | |
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| Please Ma | Please Wr | nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!! | YS, INC" | Balan | ce Due: | 1 | |
| | | F | Page 1 | | | | |

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| MIAO LIJUAN LI MINGCHI GROUP#WR23 | | |
| | | |

Balance Due: \$1,068.00

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|------------|----------|------|--------|--------|
| 8/8/2013 | Hotel Room | Hotel not confirm. RED ROOF INN FLUSHING 36-31 Prince Street Flushing, NY 11354 TEL: 718-886-8884 1DD X 1N Check in with"MIAO LIJUAN" Confirmation number will provide later. 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. | | 1 | | 130.00 | 130.00 |
| | | | | Total: | | \$1,0 | 068.00 |

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Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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