

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/24/2013 | EC50893 |
| Due Date | 5/24/2013 |

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

| |
|--------------------------------------|
| Ship To |
| HUANG KEJIU DI XIA GROUP# EP20 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|--|---------------|------------------------------|------|--------|--------|
| 5/24/2013 | SP5D4N 3... | East Coast Economic 5 Days 4 Nights \$352@30% | 67721 | 2 | | 246.40 | 492.80 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$492.80 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$492.80 | | | |