East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Data | Invoice # |
|----------|-----------|
| Date | invoice # |
| 5/5/2013 | EC48044 |
| Due Date | 5/5/2013 |

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

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

| Ship To | |
|--|--|
| WEN,XIAOLING WU,ZESONG OUYANG,YUXIAN FENG,SHAO WU,YUQIAO CHEN,SAIE | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount | |
|---|------------|---|------------|----------|---------|--------|----------|--|
| 5/5/2013 | Hotel Room | 2DD X 2 NIGHTS COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" WEN,XIAOLING " Confirmation number:279168697,279168702 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. | 64947-H | 4 | | 115.00 | 460.00 | |
| | | | | Total: | | \$4 | \$460.00 | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | YS, INC" | Balan | ce Due: | \$2 | \$460.00 | |