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 # | | |
|-----------|-----------|--|--|
| 6/29/2013 | EC51460 | | |
| Due Date | 6/29/2013 | | |

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

| Ship To | |
|-----------------------------|--|
| JIANG FAN | |
| JIANG XUEWEI LIU HONGMEI | |
| GROUP#ACH1 | |
| | |
| | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|---------------------|--|------------|----------|----------|-----------------|-----------------|
| 6/29/2013 | Chicago 2 Chicago 2 | Chicago 2Days 1Night \$175@20% Chicago 2Days 1Night \$115@20% | 68147 | 2 1 | | 140.00 92.00 | 280.00 92.00 |
| | | Total: | | \$3 | \$372.00 | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$3 | \$372.00 | | |