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 # |
|-----------|-----------|
| 7/26/2013 | EC56153 |
| Due Date | 7/26/2013 |

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

| Ship To | | |
|----------------------------------|--|--|
| MA SIYAO XU QUN GROUP#UR77 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---------------------------|------------|----------|------------|--------|----------|
| 7/26/2013 | 9D8N 30% | 9 Days 8 Nights \$754@30% | 71259 | 2 | | 527.80 | 1,055.60 |
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| | | Total: | | \$1,0 | \$1,055.60 | | |
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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!!! | | Balance Due: \$1,055. | | | | | |
| | | | | \$1,0 | 1,055.60 | | |
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