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

| Date | Invoice # | | |
|------------|------------|--|--|
| 12/25/2012 | EC43130 | | |
| Due Date | 12/25/2012 | | |

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

| Ship To | |
|---------------------------------|--|
| CHENG ZISHUO X 1 GROUP#25E54 | |
| GROOT #23E34 | |
| | |
| | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|---------------|----------|------|--------|--------|
| 12/25/2012 | SP8D7N 3 | East Coast Economic 8 Days 7 Nights \$574@30% | 61520 | 1 | Free | 401.80 | 401.80 |
| | | | | | | | |
| | , , 校 扣 武区 | 急联系:George:646-884-0883,David:91 | 7 5 (7 0215 V | | | | |

Total:

\$401.80

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$401.80