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 # | | |
|-----------|-----------|--|--|
| 5/28/2013 | EC51531 | | |
| Due Date | 5/28/2013 | | |

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

| Ship To | |
|--|--|
| SUN WEI SUN GUOSHAN SHAO HUANLING GROUP# DTFB71 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount | |
|---------------|-----------------|--|---------------|----------------|------|--------|---|--|
| 5/28/2013 | 5D4N 30% | 5 Days 4 Nights \$430@30% | 68237 | 2 | 1 | 301.00 | 602.00 | |
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| EmergencyCo | L ntact:接机或紧 | <u> </u> 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | | |
| /in:917-567-0 | 346 | | | Total: \$602.0 | | Φ. | Φ.() Φ. () Φ. | |
| | | | | | | 002.00 | | |

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

Balance Due:

\$602.00