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 # | | | |
|----------|-----------|--|--|--|
| 6/1/2013 | EC48800 | | | |
| Due Date | 6/1/2013 | | | |

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

| Ship To |
|---|
| IN HAIGEN IUANG AIMAING BROUP#E12 |
| |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|-------------------|----------|------|--------|--------|
| 6/1/2013 | SP6D5N 3 | East Coast Economic 6 Days 5 Nights \$398@30% | 66191 & 66191H | 2 | | 278.60 | 557.20 |
| 6/6/2013 | Hotel Room | Hotel not confirm. RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LIN HAIGEN" Confirmation number will provide later. 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. | | 1 | | 80.00 | 80.00 |
| | | | | | | | |

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

Balance Due: \$637.20