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 | e Invoice# | |
|-----------|------------|--|
| 3/12/2013 | EC45186 | |
| Due Date | 3/12/2013 | |

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

| Ship To | |
|---------------------------------------|--|
| SUN LIJUAN WANG YUAN GROUP# UR7 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|---------------------------------------|------------------------------|------------------|----------|------|--------|--------|
| 3/12/2013 | 9D8N 30% | 9 Days 8 Nights \$710@30% | 63321 | 2 | | 497.00 | 994.00 |
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Total:

\$994.00

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

Balance Due:

\$994.00