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 # | | |
|-----------|-----------|--|--|
| 10/8/2013 | EC62113 | | |
| Due Date | 10/8/2013 | | |

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

| Ship To | |
|--|--|
| IAN FANG YU GUILAN YANG QINGHUA CHONG YUEYING GROUP# DTF65 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|-------------------------------|-------------------|----------|------|--------|----------|
| 10/8/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 76735 | 4 | | 357.00 | 1,428.00 |
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| nergencyCo | ntact:接机或紧 | 急联系:George:646-884-0883,David | 1:917-567-0215,Ke | | | | |
| n:917-567-0 | 346 | | | Total: | | | 128.0 |

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

Balance Due:

\$1,428.00