

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/8/2013 | EC61079 |
| 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 |
|-------------------------------------|
| QIU YUMEI DAI BIN GROUP#:UR24 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|--|-------------------|---------------------|------|--------|--------|
| 10/8/2013 | 8D7N 30%... | 8 Days 7 Nights \$670@30% | 75641 & 75641H | 2 | | 469.00 | 938.00 |
| 10/15/2013 | Hotel Room | ASIATIC HOTEL (1DD X 1NIGHT) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (NOT CONFIRMED) Check in with" QIU YUMEI " " Confirmation number will provide later. 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 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. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. | | 1 | | 125.00 | 125.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: | | | |

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| | | ADDED HOTEL BOOKING BY VICKI 9/13 | | | | | |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$1,063.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$1,063.00 | | | |