East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 9/29/2013 | EC59947 | | |
| Due Date | 9/29/2013 | | |

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

| Ship To | |
|--|--|
| PAN JIA NAN ZHANG BEI YAN GROUP#N4 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---------------------------|------------|----------|----------|--------|--------|
| 9/29/2013 | 5D4N 30% | 5 Days 4 Nights \$430@30% | 74657 | 2 | | 301.00 | 602.00 |
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| | | Total: | | \$602.00 | | | |
| 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 | | |
| | | | | | | | |