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 # |
|-----------|-----------|
| 12/9/2012 | EC42069 |
| Due Date | 12/9/2012 |

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

| Ship To |
|---|
| YEO SAY LAN CHONG WOONFOO CHONG HWEEYING CHONG ZHIYUAN GROUP# NC1 |
| |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|------------|----------|------|--------|--------|
| 12/9/2012 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 60673 | 2 | 2 | 392.00 | 784.00 |
| 12/15/2012 | Hotel Room | COMFORT INN FLUSHING (2DD X 3 NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 酒店还没确认 Check in with"YEO SAY LAN " Confirmation number will provide later.确认后会发确认号 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. | | 6 | | 115.00 | 690.00 |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,474.00

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

Balance Due: \$

\$1,474.00