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 # | | |
|-----------|-----------|--|--|
| 5/14/2013 | EC47636 | | |
| Due Date | 5/14/2013 | | |

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

| Ship To | |
|-----------------------------------|--|
| BAI SHENGGUANG X 8 GROUP#DTF35 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|---|---------------------------|------------|---------------|------------|--------|----------|
| 5/14/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 65135 | 6 | 2 | 357.00 | 2,142.00 |
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| | | Total: | | \$2 1 | \$2,142.00 | | |
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| Please Ma | Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | | | | | |
| Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$2,1 | \$2,142.00 | | |