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 # | | |
|-----------|-----------|--|--|
| 7/10/2013 | EC55221 | | |
| Due Date | 7/10/2013 | | |

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

| Ship To | |
|-----------------------------------|--|
| BAI FENG JUN X 1 GROUP# DTFN15 | |
| GROUP# DIFNI3 | |
| | |
| | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|--------------------|---|----------------|----------|------|--------|--------|
| 7/20/2013 | 5D4N 30% | 5 Days 4 Nights \$600@30% | 70852 | 1 | | 420.00 | 420.00 |
| | | | | | | | |
| | | AGENT CHANGE DATE 7/10 TO 7/20, REVISED BY MIKO 7/9 | | | | | |
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| EmergencyCo vin:917-567-0 | ntact:接机或紧)346 | 急联系:George:646-884-0883,David:9 | 17-567-0215,Ke | • | | | |

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

Balance Due:

\$420.00