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 # | | |
|-----------|-----------|--|--|
| 6/18/2013 | EC51243 | | |
| Due Date | 6/18/2013 | | |

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

| Ship To | | |
|----------------------------|--|--|
| QING QIU X 1 GROUP#UR43 | | |

| | ode | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------------|-----|---|-------------------|----------|------|--------|--------|
| 6/18/2013 9D8N 3 |)% | 9 Days 8 Nights \$819@30% | 68001 & 68001H | 1 | | 573.30 | 573.30 |
| 6/17/2013 Hotel R | oom | RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1 KING X 1 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" QING QIU" CF# 12942932 酒店确认号 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. | | 1 | | 80.00 | 80.00 |

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

Total:

\$653.30