East Coast Holidays, Inc.

Invoice

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

| 5/28/2013 | EC48177 |
|-----------|-----------|
| Due Date | 5/28/2013 |
| | , |
| | |

Date

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

| Ship To | |
|-------------------------------|--|
| KEE JIAN KAI X 1 GROUP#W18 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---------------------------|------------|----------|----------|--------|--------|
| 5/28/2013 | 7D6N 30% | 7 Days 6 Nights \$850@30% | 65711 | 1 | | 595.00 | 595.00 |
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| | | Totalı | | ¢505 00 | | | |
| | | Total: | | \$595.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | _ | | | |
| | | Balan | ce Due: | \$5 | \$595.00 | | |