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 # |
|----------|-----------|
| 3/8/2013 | EC45718 |
| Due Date | 3/8/2013 |

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

| Ship To | | |
|-------------|--|--|
| WANG GUAN | | |
| LI XIANHUAN | | |
| GROUP# W23 | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|----------------|---|-------------------|----------|------|--------|--------|
| 3/8/2013 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 63871 & 63871H | 2 | | 392.00 | 784.00 |
| 3/14/2013 | Hotel Room | COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) Check in with" WANG GUAN " Confirmation number will provide later. 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. | 638/IH | 1 | | 115.00 | 115.00 |
| | 12- 14 -15 157 | | | | | | |

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

Total:

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

Balance Due:

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Invoice

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| | |

Total:

\$1,024.00

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Balance Due: §

\$1,024.00