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 # | | |
|-----------|-----------|--|--|
| 5/11/2013 | EC50077 | | |
| Due Date | 5/11/2013 | | |

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

| Ship To | | |
|-------------------------------------|--|--|
| LIU CHEN WEI WEI LI GROUP# 75 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|--------------------|---------------------------------|----------------|----------|------|----------|--------|
| 5/11/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 67156 | 2 | | 357.00 | 714.00 |
| 3,111,2013 | | PRICE ADUSTMENT BY VICKI 5/15 | | | | 337.00 | 711.00 |
| | | | | | | | |
| EmergencyCo vin:917-567-0 | ntact:接机或紧 3346 | 急联系:George:646-884-0883,David:9 | 17-567-0215,Ke | Total: | | <u> </u> | 714.00 |

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

Balance Due:

\$714.00