

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/9/2012 | EC42069 |
| Due Date | 12/9/2012 |

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

| Ship To |
|--|
| YEO SAY LAN CHONG WOONFOO CHONG HWEYING CHONG ZHIYUAN GROUP# NC1 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---|---------------|---------------------|------|--------|--------|
| 12/9/2012 | 7D6N 30%... | 7 Days 6 Nights \$560@30% | 60673 | 2 | 2 | 392.00 | 784.00 |
| 12/15/2012 | Hotel Room | COMFORT INN FLUSHING (2DD X 3 NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 酒店还没确认 Check in with"YEO SAY LAN " Confirmation number will provide later.确认后发确认号 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. | | 6 | | 115.00 | 690.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin: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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| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|--|------------|---|---------------|--------------------------------|------|--------|--------|
| 12/18/2012 | Hotel Room | COMFORT INN FLUSHING (1DD X 1 NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) 酒店还没确认 Check in with"YEO SAY LAN " Confirmation number will provide later.确认后发确认号 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 | | 115.00 | 115.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$1,589.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$1,589.00 | | | |