

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 # |
|-----------|-----------|
| 11/2/2012 | EC41385 |
| Due Date | 11/2/2012 |

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

| Ship To |
|---|
| GUO XIN GUO TIEHU LI GUIPING GROUP# W6 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|--|-------------|---|---------------|------------------------------|------|--------|--------|
| 11/2/2012 | 7D6N 30%... | 7 Days 6 Nights \$560@30% | 60084 | 2 | 1 | 392.00 | 784.00 |
| 11/8/2012 | Hotel Room | RAMADA EWR(1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) 酒店还没确认 Check in with"GUO XIN " Confirmation number will provide later.酒店确认后发确认号 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. HOWARD JOHNSON NO ROOM, CHANGED TO RAMADA EWR, REVISED BY VICKI 10/20 | | | | 85.00 | 85.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | | | Total: \$869.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$869.00 | | | |