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 # | |
|----------|-----------|--|
| 5/8/2013 | EC47865 | |
| Due Date | 5/8/2013 | |

| Bill To | | |
|--|-----------|--|
| Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2 | CT 810 | |
| Fax:12257571340 | | |

| Ship To | | | |
|-----------------------------------|--|--|--|
| SUN LIHUA ZHANG LI GROUP#22 | | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---------------------------|------------|----------|----------|--------|--------|
| 5/8/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 65372 | 2 | | 357.00 | 714.00 |
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| | | Total: | | \$7 | \$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: | | : \$7 | \$714.00 | | |
| | | 4 , 2 | | | | | |