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 # |
|-----------|-----------|
| 3/19/2013 | EC45541 |
| Due Date | 3/19/2013 |

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

| Ship To | | |
|---------------------------------------|--|--|
| FU LINAN YUAN BOFENG GROUP# W15 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---------------------------------|-----------------|----------|------|--------|--------|
| 3/19/2013 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 63671 | 2 | | 392.00 | 784.00 |
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| nergencyCo | ntact:接机或紧 | :急联系:George:646-884-0883,David: | 917-567-0215,Ke | | | | |
| n:917-567-0 | 346 | | | Total: | | Φ. | 784 N |

ı otal:

\$ / 84.00

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

Balance Due:

\$784.00