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 # |
|-----------|-----------|
| 8/10/2013 | EC58279 |
| Due Date | 8/10/2013 |

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

| Ship To | | |
|------------------------------------|--|--|
| LI YING LI GUOMIN GROUP#ANC3 | | |
| | | |

| Travel Dat | e Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------------------------------------------------------------------|---------------------------------|---------------------------|------------|----------|----------|--------|--------|
| 8/10/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 73320 | 2 | | 469.00 | 938.00 |
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| | | Total: | | \$9 | \$938.00 | | |
| | | | | | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | | | | | | |
| Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balan | ce Due: | \$9 | 938.00 | | |
| | I nank you for your dusiness::: | | | | | | |