East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

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 # |
|------------|------------|
| 12/15/2012 | EC41694 |
| Due Date | 12/15/2012 |

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To | | |
|---|--|--|
| GAO TONGXIN GAO JIANHUA DUAN YAN GROUP# R3 | | |
| | | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount | |
|------------|------------|-------------------------------|------------------|----------|------|------------|---------|--|
| 2/15/2012 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 60332 | 2 | 1 | 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 | | | | | |
| :917-567-0 | 340 | | | T-4-1- | | 6 7 | 7040 | |
| | | | | Total: | | \$ / | \$784.0 | |