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 # | | |
|-----------|-----------|--|--|
| 5/15/2013 | EC48752 | | |
| Due Date | 5/15/2013 | | |

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

| Ship To | |
|---|--|
| HAO YU CUI LIHUA WANG YONGPING GROUP#J34 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---|------------|----------|----------|--------|--------|
| 5/15/2013 | AP4 20% | East Coast Economic 4 Days 3 Nights \$340@20% | 66171 | 2 | | 272.00 | 544.00 |
| | AP4 20% T | East Coast Economic 4 Days 3 Nights | | 1 | | 192.00 | 192.00 |
| | | \$240@20% | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | Total: | | \$7 | 736.00 |
| | | | | | | | _ |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | | | | | | |
| Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$7 | \$736.00 | | |
| Thank you for your business::: | | | | | | | |