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 # | | |
|-----------|-----------|--|--|
| 8/14/2013 | EC52703 | | |
| Due Date | 8/14/2013 | | |

| Bill To | | |
|--|--------------------------------|--|
| Unitedstars In 10433 E Sprin Baton Rouge, Tel: 225-754-4 Fax:122575713 | gwind CT LA 70810 328/22 | |
| | | |

| Ship To | |
|---|--|
| LI FULIN XU YIQIONG MEI MEIXINYUAN OUYANG SHIRUI GROUP# R12 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|-------------------|----------|------|--------|--------|
| 8/14/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 68854 & 68854H | 2 | 2 | 469.00 | 938.00 |
| 8/21/2013 | Hotel Room | RAMADA EWR(1DD X 1NIGHT) 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 (NOT CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with" LI FULIN "Confirmation number will provide later. Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. | 0005411 | 1 | | 80.00 | 80.00 |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total: \$

\$1,018.00

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

Balance Due: \$1,018.00