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 # | | |
|-----------|-----------|--|--|
| 7/30/2013 | EC51281 | | |
| Due Date | 7/30/2013 | | |

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

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

| Ship To | |
|---|--|
| YANG BAOXIANG SONG YIDI GROUP# WR14 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---------------------------|------------|----------|----------|--------|--------|
| 7/30/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 67455 | 2 | rice | 469.00 | 938.00 |
| | | | | | | | |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke rin:917-567-0346 | | 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!" | | Balance Due: | | \$9 | \$938.00 | | |