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 # | | |
|----------|-----------|--|--|
| 6/4/2013 | EC50461 | | |
| Due Date | 6/4/2013 | | |

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

| Ship To | | |
|-------------------------------------|--|--|
| LIU RU LI ZHU QING GROUP#WR55 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|---|-----------------------------|------------|----------|------|----------|----------|
| 6/4/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 67434 | 2 | | 469.00 | 938.00 |
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| | | | Total: | | \$9 | \$938.00 | |
| Please Ma | Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. | | Balan | ce Due: | \$9 | 938.00 | |
| | Tha | nk you for your business!!! | | | | 4 - | - |