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 # | | |
|-----------|-----------|--|--|
| 8/10/2013 | EC57792 | | |
| Due Date | 8/10/2013 | | |

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

| Ship To | | |
|------------------------------|--|--|
| ZENG SHU X 8 GROUP#ETFN14 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|------------|--|---------------|------------|--------|--------|--------|
| 8/10/2013 | SP5D4N 3 | East Coast Economic 5 Days 4 Nights \$352@30% AGENT REMOVED TWO PAX, REVISED BY VICKI 8/1 | 72927 | # of PAX 4 | Free 4 | 246.40 | 985.60 |
| | | | | | | | |
| EmergencyCo rin:917-567-0 | ntact:接机或紧 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | |

Tot

Total: \$985.60

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

Balance Due:

\$985.60