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 # | | |
|----------|-----------|--|--|
| 5/3/2013 | EC48186 | | |
| Due Date | 5/3/2013 | | |

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

| Ship To |
|------------------------------------------------|
| Ship 10 |
| LI YING LI GUODONG PANG LI GROUP#UR35 |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-----------------------|------------------------|---------------------------|-------------------|----------|------|------------------|--------------------|
| 5/3/2013 | 9D8N 30% | 9 Days 8 Nights \$754@30% | 65706,65706 | 2 | 1 | 527.80 | 1,055.60 |
| 5/3/2013 5/11/2013 | 9D8N 30% Hotel Room | · | 65706,65706 -H | 2 2 | 1 | 527.80 115.00 | 1,055.60 230.00 |
| | | | | | | | |

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

Total: \$1,285.60

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

Balance Due: \$1,285.60