

East Coast Holidays, Inc.

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New York, NY 10002
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FAX: 1-212-334-4944
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Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/13/2013 | EC44755 |
| Due Date | 2/13/2013 |

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

| Ship To |
|---|
| CHENG XUEQI LI SHUANG LI QI GROUP# R17 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---------------------------|---------------|------------------------------|------|--------|--------|
| 2/13/2013 | 8D7N 30%... | 8 Days 7 Nights \$630@30% | 62906 | 2 | 1 | 441.00 | 882.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$882.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$882.00 | | | |