

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/18/2013 | EC53211 |
| Due Date | 7/18/2013 |

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

| Ship To |
|---|
| LIU RUIXUE HAN JING LIU YUNFAN GROUP#DTS11 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|--|-------------------|---------------------|------|--------|--------|
| 7/18/2013 | 6D5N 30%... | 6 Days 5 Nights \$510@30% | 69386, 69386-H | 2 | 1 | 357.00 | 714.00 |
| 7/23/2013 | Hotel Room | RAMADA EWR "160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 " 1DD X 1N Check in with"LIU RUIXUE " Confirmation number: cf#13088439 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. | | 1 | | 90.00 | 90.00 |
| | | | | Total: | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: | | | |

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| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|------------|--|---------------|------------------------------|------|-------|--------|
| 7/24/2013 | Hotel Room | Hotel not confirm. RAMADA EWR "160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 " 1DD X 1N Check in with"LIU RUIXUE " Confirmation number will provide later. 酒店房间在确认后再取消，7天内收 50%。3天内收100%。 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. | | 1 | | 90.00 | 90.00 |
| | | | | Total: \$894.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$894.00 | | | |