East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 8/16/2013 | EC58704 | | |
| Due Date | 8/16/2013 | | |

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

| Ship To | | |
|--|--|--|
| GAO BO LI JUN GAO ZIXUAN GROUP# ETF90 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|---------------------|--|---------------|----------|--------|-------------|--------|
| Travel Date 8/16/2013 | Tour code SP6D5N 3 | Description East Coast Economic 6 Days 5 Nights \$398@30% | 73569 | # of PAX | Free 1 | Rate 278.60 | 557.20 |
| EmergencyCo vin:917-567-0 | ontact:接机或紧)346 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | Total: | | Q 4 | 557.20 |

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

Balance Due:

\$557.20