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 # | | |
|------------|------------|--|--|
| 2013/12/24 | EC65462 | | |
| Due Date | 2013/12/24 | | |

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

| Ship To | | |
|--|--|--|
| LI DA HAN YONGHONG GROUP#:DTF107 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|------------|---|------------|----------|---------|--------|--------|
| 2013/12/24 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 80581 | 2 | | 357.00 | 714.00 |
| 2013/12/23 | Hotel Room | Hotel not confirm. 1DD X 1N COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"LL LI DA " 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. | 80581-H | 1 | | 115.00 | 115.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | Total: NT\$829 | | 329.00 | | | |
| Please M | Please Wi | ayble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!! | YS, INC" | Balan | ce Due: | NT\$8 | 829.00 |