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 # | | |
|----------|-----------|--|--|
| 5/6/2013 | EC48626 | | |
| Due Date | 5/6/2013 | | |

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

| Ship To | |
|--|--|
| YANG BAILIANG SHEN YAQIN YANG ZHENGKAN GROUP# PR4 | |
| | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------------------|--|-------------------|------------------|------|--------|--------|
| 5/6/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 66031 | 2 | 1 | 357.00 | 714.00 |
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| nergencyCo | _ ntact:接机或紧 | <u> </u> :急联系:George:646-884-0883,David | l:917-567-0215,Ke | | | l | |
| 1:917-567-0 | 346 | | | T . (. ! | | Φ.5 | 71 / 0 |
| | | | | Total: | | \$1 | 714.0 |

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

Balance Due:

\$714.00