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 # | |
|----------------|-----------|
| 11/2/2012 | EC41741 |
| Due Date | 11/2/2012 |

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

| Ship To | | |
|---|--|--|
| GAO JIE HONG JIANRONG GROUP# WR21 | | |
| GAO JIE HONG JIANRONG | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--------------|----------------|------------------------------------|-------------------|----------|------|--------|--------|
| 11/2/2012 | 8D7N 30% | 8 Days 7 Nights \$630@30% | 60463 | 2 | | 441.00 | 882.00 |
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| mergencyCo | ntact:接机或紧 | :急联系:George:646-884-0883,David | l:917-567-0215 Ke | | | | |
| in:917-567-0 | 346 | , , , , , , , , , , , , , , , , , | | | | ,e _ | |
| | | | | Total: | | \$8 | 382.00 |

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