

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/23/2013 | EC42959 |
| Due Date | 1/23/2013 |

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

| Ship To |
|--------------------------------------|
| HU WENFEI XIAO YANYU GROUP# E3 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---|---------------|------------------------------|------|--------|--------|
| 1/23/2013 | SP6D5N 3... | East Coast Economic 6 Days 5 Nights \$368@30% | 61403 | 2 | | 257.60 | 515.20 |
| 1/28/2013 | Hotel Room | HOWARD JOHNSON EWR (1DD X 1NIGHT) 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 (NOT CONFIRMED) Check in with" HU WENFEI " " Confirmation number will provide later. 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. AGENT ADD HOTEL BOOKING, REVISED BY VICKI 12/12 | | 1 | | 70.00 | 70.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | | | Total: \$585.20 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$585.20 | | | |