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 # |
|-----------|-----------|
| 5/22/2013 | EC51116 |
| Due Date | 5/22/2013 |

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

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|----------------------------|-------------------|----------------------------------|----------------|----------|------|--------|--------|
| 5/22/2013 | Chicago 8 | Chicago 8Days 7Nights \$735@30% | 67891 | 1 | | 514.50 | 514.50 |
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| | 보수 나 모 | 左型 | 7.567.0215.14 | | | | |
| mergencyCo in:917-567-0 | ntact:接机蚁紧 346 | 急联系:George:646-884-0883,David:91 | ./-56/-0215,Ke | | | | |
| | | | | Total: | | \$5 | 514.50 |

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

Balance Due:

\$514.50