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 # | | |
|-----------|-----------|--|--|
| 5/15/2013 | EC50345 | | |
| Due Date | 5/15/2013 | | |

| Bill To | |
|---------------------|--|
| 10433 E Baton Ro | ars Int'l Travel Springwind CT ouge, LA 70810 754-4328/22 |
| Fax:1225 | 37571340 |

| Ship To | | |
|------------------------------|--|--|
| HUANG HUI X 1 GROUP# ACH1 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|-------------------|----------|------|--------|--------|
| 5/15/2013 | Chicago 2 | Chicago 2Days 1Night \$200@20% | 67317 & 67317H | 1 | | 160.00 | 160.00 |
| 5/16/2013 | Hotel Room | Comfort Inn O'Hare (1KING X 1NIGHT) 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 (NOT CONFIRMED) 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with"HUANG HUI "Confirmation number: CF#283249858 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. HOTEL CONFIRMED BY MIKO5/14 | | 1 | | 80.00 | 80.00 |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$240.00

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

Balance Due:

\$240.00