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 # | | |
|------------|------------|--|--|
| 12/30/2013 | EC63757 | | |
| Due Date | 12/30/2013 | | |

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

| Ship To | |
|--|--|
| LI LEILIN XIE RUINAN WANG JUNCHENG GROUP#30D2 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---------------|------------------------|------------------------------------|-----------------|----------|------|------------|----------|
| 12/30/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 78522 | 2 | 1 | 469.00 | 938.00 |
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| mergencyCo | ntact:接机或紧 | -急联系:George:646-884-0883,David | 917-567-0215,Ke | | | <u> </u> | <u> </u> |
| rin:917-567-0 | 346 | | | Total: | | Φ (| 20 00 |
| | | | | Total: | | 25 | 938.00 |

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

Balance Due:

\$938.00