East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 # | | |
|-----------|-----------|--|--|
| 7/19/2013 | EC55987 | | |
| Due Date | 7/19/2013 | | |

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To | |
|--|--|
| LIU PEIGEN ZHAO YAQING ZHAO YANLI GROUP# WR87 | |
| | |

| 5 /10/2012 0D 5 27.200/ | | | | | | Amount |
|--|--------------------------------|-----------------|--------|---|--------|--------|
| 7/19/2013 8D7N 30% 8 | Days 7 Nights \$670@30% | 71470 | 2 | 1 | 469.00 | 938.00 |
| | | | | | | |
| EmergencyContact:接机或紧急 rin:917-567-0346 | 联系:George:646-884-0883,David:9 | 917-567-0215,Ke | Total: | | \$9 | 938.00 |