East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | | |
|----------|-----------|--|--|
| 5/7/2013 | EC46167 | | |
| Due Date | 5/7/2013 | | |

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

| Ship To | |
|--|--|
| LU LIN SHI MENGYING LIU GENLANG GROUP# UR15 | |
| | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|-------------------|----------|------|--------|--------|
| 5/7/2013 | 9D8N 30% | 9 Days 8 Nights \$710@30% | 64190 & 64190H | 2 | 1 | 497.00 | 994.00 |
| 5/15/2013 | Hotel Room | COMFORT INN FLUSHING(1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (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" " 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. | 0113011 | 1 | | 115.00 | 115.00 |

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

Total: \$1,109.00

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

Balance Due: \$1,109.00