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 # | | |
|-----------|-----------|--|--|
| 5/17/2013 | EC45913 | | |
| Due Date | 5/17/2013 | | |

| Bill To | | |
|---|------------------------------|--|
| Unitedstars Int 10433 E Spring Baton Rouge, I Tel: 225-754-43 Fax:122575713 | wind CT A 70810 228/22 | |
| 1 43.122575710 | 10 | |

| Ship To | | |
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| LI YANI GUAN JIAN | | |
| GROUP # UR4 | | |
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| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---------------------------|------------|----------|----------|--------|--------|
| 5/17/2013 | 9D8N 30% | 9 Days 8 Nights \$710@30% | 64018 | 2 | | 497.00 | 994.00 |
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| | | Total: | | \$9 | \$994.00 | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | : \$9 | \$994.00 | | |