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 # |
|------------|------------|
| 12/11/2012 | EC41871 |
| Due Date | 12/11/2012 |

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

| Ship To | |
|---|--|
| LIU FEITONG ZENG YANYANG LEE YUAN KAI GROUP# FR8 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|----------------------------|-------------------|-------------------------------|-------------------|----------|------|----------|--------|
| 12/11/2012 | 9D8N 30% | 9 Days 8 Nights \$710@30% | 60296 | 2 | 1 | 497.00 | 994.00 |
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| mergencyCoi n:917-567-0 | ntact:接机或紧 346 | 急联系:George:646-884-0883,David | 1:917-567-0215,Ke | | | | |
| u.,,1,-50/ - 0 | <i>J</i> T U | | | Total: | | ው | 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: \$994.00