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 # |
|-----------|-----------|
| 2/16/2013 | EC43781 |
| Due Date | 2/16/2013 |

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

| Ship To | | |
|--|--|--|
| WANG WENHUA WANG YIMIN GROUP# R4 | | |
| | | |

| avel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-----------|------------------------|---|-------------------|----------|------|--------|----------|
| 2/16/2013 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 62047 | 2 | | 392.00 | 784.00 |
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| ergencyCo | ntact·接机戓紧 | <u> </u> :急联系:George:646-884-0883,Davi | d:917-567-0215 Ke | | | l | <u> </u> |

\$ / 84.UU

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

Balance Due:

\$784.00