East Coast Holidays, Inc.

Invoice

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 # |
|----------|-----------|
| Date | HIVOICE # |
| 8/3/2013 | EC57859 |
| Due Date | 8/3/2013 |

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

| Ship To | |
|---|--|
| QU WAN QU HENGJUN CHENG XINFANG QU JINGYI GROUP# 73 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---------------|---------------------|--|------------------|----------|------|--------|--------|
| 8/3/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 73038 | 2 | 2 | 357.00 | 714.00 |
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| marganau/Ca | ntagt: 按扣 武坚 | | ·017 567 0215 Va | | | | |
| n:917-567-0 | 加战(1.1安加以系) 1346 | : 芯状示:Ocolge:040-004-0003,David | .917-307-0213,Ke | | | | |
| vin:917-567-0 |)346 | AND THE PROPERTY OF THE PROPER | .517 507-0215,RC | Total: | | \$7 | 714 |

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

Balance Due:

\$714.00