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 # | | |
|-----------|-----------|--|--|
| 7/23/2013 | EC56322 | | |
| Due Date | 7/23/2013 | | |

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

| Ship To | |
|--|--|
| DONG QIFENG ZHENG SHUANG ZHENG FANG JOHN TUTTLE GROUP#FJE119 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---------------------------|-------------------------|----------|-----------|-------------------|----------|
| 7/23/2013 | AP-5W/F 3 | 5 Days 4 Nights \$430@30% | 71707 | 4 | | 301.00 | 1,204.00 |
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| | | | | Total: | | \$1,2 | 204.00 |
| | | | | | | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. | | | Balance Due: \$1,204.00 | | | | |
| Thank you for your business!!! | | | Daiaii | ce Due. | Φ1,4 | 204.00 | |
| | | | | | | | |