East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # |
|-----------|-----------|
| 7/31/2013 | EC56449 |
| Due Date | 7/31/2013 |

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

| Ship To GAO QINGZHENG LIU XIAOMING GAO NING GROUP#59 | | | |
|---|--------------------------|--|--|
| LIU XIAOMING GAO NING | Ship To | | |
| | LIU XIAOMING GAO NING | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|--|---------------------------|------------|--------------|------|--------|--------|
| 7/31/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 71825 | 2 | 1 | 357.00 | 714.00 |
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| | | | | Total: | | | |
| Disease Males Cheek Deakle to # EAST COAST HOLD AVS INCH | | | | | | | |
| i icase Mi | Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | Balance Due: | | | |
| | | F | Page 1 | | | | |

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| Unitedstars Int'l | | |
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| Baton Rouge, LA | | |
| Tel: 225-754-4328 Fax:12257571340 | | |
| | | |

| Ship To | |
|---|--|
| GAO QINGZHENG LIU XIAOMING GAO NING GROUP#59 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|------------|----------|------|-------|--------|
| 7/30/2013 | Hotel Room | Hotel not confirm. NJ HOTEL (SAME HOTEL AS FIRST NIGHT) 1DD X 1N Check in with" GAO QINGZHENG " Confirmation number will provide later. 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. | | 1 | | 95.00 | 95.00 |
| | | | | Total: | | \$2 | 309.00 |

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

\$809.00 **Balance Due:**