

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2013 | EC49523 |
| Due Date | 5/17/2013 |

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

| Ship To |
|---|
| GU SHENG / CHEN LU /CHEN QINGHUA WANG AIGEN / WANG LINGHUA/ FENG XIANDA GU ZHENGHAO / ZHOU LILAN / DU YONGSHUN GROUP#DTF42 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---------------------------|---------------|--------------------------------|------|--------|----------|
| 5/17/2013 | 6D5N 30%... | 6 Days 5 Nights \$510@30% | 66689 | 6 | 3 | 357.00 | 2,142.00 |
| | | | | Total: \$2,142.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$2,142.00 | | | |