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 # | | |
|------------|------------|--|--|
| 2013/12/25 | EC65623 | | |
| Due Date | 2013/12/25 | | |

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

| Ship To | | |
|---|--|--|
| LIU CHENGHUI CHE QIAOXIA GROUP#:25D43 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--------------|------------|-------------------------------|-------------------------------|----------|------|--------|--------|
| 2013/12/25 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 80886 | 2 | 0 | 469.00 | 938.00 |
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| nergencyCo | ntact:接机或紧 | 急联系:George:646-884-0883,David | :917- 567-0215 ,Ke | | | | |
| in:917-567-0 | 1340 | | | Total: | | NT\$0 | 120 0 |

Total: NT

NT\$938.00

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

Balance Due: NT\$938.00