East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | | | |
|-----------|-----------|--|--|--|
| 2/20/2013 | EC44354 | | | |
| Due Date | 2/20/2013 | | | |

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

| Ship To |
|--|
| WEI LI WEI JINHAI MENG BIANZHEN GROUP# 11 |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|-------------------|----------|------|--------|--------|
| 2/20/2013 | 6D5N 30% | 6 Days 5 Nights \$480@30% | 62484 & 62484H | 2 | 1 | 336.00 | 672.00 |
| 2/25/2013 | Hotel Room | COMFORT INN FLUSHING (1DD X 2NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with"WEI LI " CF#268214207 酒店确认号 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. ADD HOTEL CONFIRMATION NUMBER BY VICKI 1/28 | 0240411 | 2 | | 115.00 | 230.00 |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$902.00

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

Balance Due:

\$902.00