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 # | | |
|-----------|-----------|--|--|
| 9/26/2013 | EC61245 | | |
| Due Date | 9/26/2013 | | |

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

| Ship To | | | |
|------------------------|--|--|--|
| yang,bin GROUP#EN12 | | | |
| | | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|--------------------|--|---------------|----------|------|-------------|---------------|
| 9/26/2013 | Tour code SP5D4N 3 | Description East Coast Economic 5 Days 4 Nights \$417@30% | 76035 | # of PAX | Free | Rate 291.90 | Amount 291.90 |
| EmergencyCo vin:917-567-0 | ntact:接机或紧 346 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | |

Total:

\$291.90

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

Balance Due:

\$291.90