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 # | | |
|-----------|-----------|--|--|
| 4/28/2013 | EC48237 | | |
| Due Date | 4/28/2013 | | |

| Bill | То |
|----------------|--|
| 10433 Baton | dstars Int'l Travel B E Springwind CT n Rouge, LA 70810 225-754-4328/22 |
| Fax:1 | 2257571340 |

| Ship To | | |
|-----------------------------------|--|--|
| MA YILONG LI YE GROUP#ETS15 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--------------------------------|-------------------------------|---|---------------------------|--------------|------|--------------------|----------------------|
| Travel Date 4/28/2013 5/3/2013 | Tour code SP6D5N 3 Hotel Room | Description East Coast Economic 6 Days 5 Nights \$398@30% COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 1 DD X 3 NIGHT 酒店房间在确认后再取消,7天内收50%。3天内收100%。Check in with"MA YILONG"Confirmation number: CF#279852478 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. CONFIRMAED HOTEL, REVISED BY MIKO 4/16 | Ticket No/ 65456,65456 -H | # of PAX 2 3 | Free | Rate 278.60 115.00 | Amount 557.20 345.00 |
| | | | | | | | |

Total: \$902.20

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

Balance Due: \$902.20