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 # | | |
|----------|-----------|--|--|
| 5/3/2013 | EC48758 | | |
| Due Date | 5/3/2013 | | |

| Bill To | |
|---|--|
| Unitedstars Int'l Travel 10433 E Springwind CT | |
| Baton Rouge, LA 70810 | |
| Tel: 225-754-4328/22 Fax:12257571340 | |
| Fax:1225/5/1540 | |

| Ship To | _ |
|--|---|
| YANG CHONGSHENG, YANG CHONGHAN YANG CHONGYE, YANG CHONGJI ZHOU GUOSHENG GROUP#P14 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---------------------------|-------------------------|----------|------|--------|----------|
| 5/3/2013 | 5D4N 30% | 5 Days 4 Nights \$430@30% | 66166 | 4 | | 301.00 | 1,204.00 |
| 5/3/2013 | 5D4N 30% | 5 Days 4 Nights \$600@30% | | 1 | | 420.00 | 420.00 |
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| | | | | Total: | | \$1.6 | 524.00 |
| | | | | | | . , | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC' | | | VS INC" | | | | |
| Please Write Our Invoice # on the Check. | | 15, 1110 | Balance Due: \$1,624.00 | | | 524.00 | |
| Thank you for your business!!! | | | | | | | |