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 # | | |
|----------|-----------|--|--|
| 8/6/2013 | EC57928 | | |
| Due Date | 8/6/2013 | | |

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To | |
|----------------------------|--|
| HE SHENGYUE HE HONG | |
| ZHANG QING GROUP# WR122 | |
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| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|-----------------------------------|---------------|----------|-------|--------|--------|
| 8/6/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 73062 | 2 | 1 | 469.00 | 938.00 |
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| EmergencyCo vin:917-567-0 | | 急联系:George:646-884-0883,David:917 | 7-567-0215,Ke | | | | |
| | | | | Total: | | \$9 | 938.00 |
| | | | | | | | |
| | | | | | | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. | | Dalam | ce Due: | Φ. | 38.00 | | |