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 # |
|-----------|-----------|
| 6/29/2013 | EC53652 |
| Due Date | 6/29/2013 |

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

| Ship To | |
|--------------|--|
| CHEN WEIDONG | |
| TAN MINJUAN | |
| FANG DAPING | |
| TSAI ERIC | |
| GROUP#BO41 | |
| | |
| | |
| | |

| Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|---------------------------|---|--|---|---|---|
| 5D4N 35% | 5 Days 4 Nights \$430@35% | 69627 | 2 | 2 | 279.50 | 559.00 |
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| | | Total: | | \$559.00 | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | : \$5 | \$559.00 | |
| | nke Check Pa Please Wr | nke Check Payble to "EAST COAST HOLIDA" | ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. | Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan | Total: Rike Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: | Total: \$5 the Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$4 |