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 # | | |
|----------|-----------|--|--|
| 5/8/2013 | EC49796 | | |
| Due Date | 5/8/2013 | | |

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

| Ship To | | |
|---------------|--|--|
| JIANG FAN X 6 | | |
| GROUP#69 | | |
| | | |
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| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|---|---------------------------|------------|-----------|------------|--------|----------|
| 5/8/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 66955 | 4 | 2 | 357.00 | 1,428.00 |
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| | | Total: | | 01 | \$1,428.00 | | |
| | | | | \$1,2 | | | |
| Please M | Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | | | | | |
| Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$1,4 | \$1,428.00 | | |