## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date       | Invoice #  |  |  |
|------------|------------|--|--|
| 12/10/2013 | EC65104    |  |  |
| Due Date   | 12/10/2013 |  |  |

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

| Ship To   |  |
|---|--|
| QIN SHIYONG<br>NIE PEILAN<br>QIN CE<br>GROUP#:DTF32 |  |

| Travel Date  | Tour code | Description                 | Ticket No/        | # of PAX | Free     | Rate   | Amount |
|--|-----------|-----------------------------|-------------------|----------|----------|--------|--------|
| 12/10/2013   | 6D5N 30%  | 6 Days 5 Nights \$510@30%   | 80089             | 2        | 1        | 357.00 | 714.00 |
|  |           |                             |                   |          |          |        |        |
|  |           |                             |                   |          |          |        |        |
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|  |           |                             |                   |          |          |        |        |
|  |           |                             |                   | Tatala   |          | 071400 |        |
|  |           |                             | Total:            |          | \$714.00 |        |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"                  |           |                             |                   |          |          |        |        |
| Please Write Our Invoice # on the Check.  Thank you for your business!!! |           |                             | Balance Due: \$71 |          | 714.00   |        |        |
|  |           | nk you for your dusiness!!! |                   |          |          |        |        |