East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 # | | |
|------------|------------|--|--|
| 12/24/2013 | EC61671 | | |
| Due Date | 12/24/2013 | | |

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

| Ship To | | | |
|-------------------------|--|--|--|
| zhou,lei mo,lingling | | | |
| | | | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|----------------------------|--------------------|---------------------------------|----------------|----------|------|----------|--------|
| 12/24/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 76361 | 2 | | 416.50 | 833.00 |
| | | | | | | | |
| mergencyCo in:917-567-0 | ntact:接机或紧)346 | 急联系:George:646-884-0883,David:9 | 17-567-0215,Ke | Total: | | . | 333.0 |