East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # |
|----------|-----------|
| 5/5/2013 | EC49056 |
| Due Date | 5/5/2013 |

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

| Ship To | |
|---|--|
| HAN CHUNHUA HAN XUEMEI YANG ZHOU GROUP#TSR24 | |

| 5/5/2013 7D6N 30% 7 Days 6 Nights \$595@30% 66280 2 1 | 416.50 | 833.00 |
|---|--------|--------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total: | \$8 | 333.00 |
| | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | |
| Please Write Our Invoice # on the Check. Balance Due: | \$8 | 333.00 |
| Thank you for your business!!! | | |