

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2013 | EC50135 |
| Due Date | 5/14/2013 |

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

| Ship To |
|---|
| WANG FENG ZENG XUFENG GROUP#UR104 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---|---------------|---------------------|------|--------|----------|
| 5/14/2013 | 9D8N 30%... | 9 Days 8 Nights \$754@30% | 67195,67195 | 2 | | 527.80 | 1,055.60 |
| 5/13/2013 | Hotel Room | RAMADA EWR 160A Frontage Road, Exit off of 1-9 Newark, NJ 07114 US TEL: 973-589-1000 1DD X 1N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"WANG FENG" Confirmation number : CF#12824179 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. | -H | 1 | | 80.00 | 80.00 |
| | | | | Total: | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: | | | |

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|---|
| WANG FENG ZENG XUFENG GROUP#UR104 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|------------|---|---------------|--------------------------------|------|-------|--------|
| 5/22/2013 | Hotel Room | HOWARD JOHNSON EWR 20 Frontage Rd Newark NJ 07114 TEL: 973-344-1500 1DD X 2N 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"WANG FENG" Confirmation number:CF#1145194 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. AGENT CHANGED 5/22 RAMADA TO HOWARD JOHNSON , REVISED BY VICKI 5/15 | | 2 | | 75.00 | 150.00 |
| | | | | Total: \$1,285.60 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$1,285.60 | | | |