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 # | | |
|----------|-----------|--|--|
| 8/3/2013 | EC58262 | | |
| Due Date | 8/3/2013 | | |

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

| Shin To | | | |
|-----------------------------------------|-----------|--|--|
| omp 10 | Ship To | | |
| ZHANG YUJUAN WAN GYIHE GROUP#ED28 | WAN GYIHE | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------|------------|----------|----------|--------|--------|
| 8/5/2013 | SP5D4N 3 | East Coast Economic 5 Days 4 Nights \$352@30% | 73316 | 2 | | 246.40 | 492.80 |
| | | Total: | | \$492.80 | | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$ \$2 | \$492.80 | | |