East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

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 # | | |
|----------|-----------|--|--|
| 5/4/2013 | EC47074 | | |
| Due Date | 5/4/2013 | | |

| 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 | |
|---|--|
| WANG LETIAN WANG DIANHUA ZHANG YIWEN GROUP# R6 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------|-----------------|--------------------------------------|---------------|----------|-------------|----------|--------------------|
| 5/4/2013 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 64854 | 2 | 1 | 392.00 | 784.00 |
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| EmergencyCo | l ntact:接机或紧 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | |
| vin:917-567-0346 | | | Total: | | \$ 7 | \$784.00 | |
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