East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 7/22/2013 | EC50710 | | |
| Due Date | 7/22/2013 | | |

Foll Free:1-888-926-9379

Bill To

Unitedstars Int'l Travel
10433 E Springwind CT

| Ship To | |
|------------------|--|
| HU PING | |
| LIU HUANLI | |
| LIU YUPENG | |
| LIU YUQI RICHARD | |
| GROUP# DR1 | |
| | |
| | |

| te Amount | Rate | Free | # of PAX | Ticket No/ | Description | Tour code | Travel Date |
|------------|--------|------|----------|----------------------|--|-------------------|---------------------------|
| .00 714.00 | 357.00 | 2 | 2 | 67580 | 6 Days 5 Nights \$510@30% | 6D5N 30% | 7/22/2013 |
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| | | | | 1 017-567-0215,Ke | <u> </u> 急联系:George:646-884-0883.Davi | ntact:接机或紧 | mergencyCor |
| \$7 | Φ. | | Total: | 017-567-0215,Ke | 急联系:George:646-884-0883,Davi | ntact:接机或紧 346 | EmergencyCorvin:917-567-0 |

Total:

\$714.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$714.00