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 # | | |
|-----------|-----------|--|--|
| 9/25/2013 | EC56811 | | |
| Due Date | 9/25/2013 | | |

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

| Ship To | |
|-----------------------|--|
| XU XIN YU XIEYI | |
| SHEN GAO GROUP# E2 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---------------------------|------------------------|--|--------------------|----------|------|----------|--------|
| 9/25/2013 | SP6D5N 3 | Description East Coast Economic 6 Days 5 Nights \$398@30% | 71659 | # of PAX | l I | 278.60 | 557.20 |
| EmergencyConvin:917-567-0 | L ntact:接机或紧 346 | :急联系:George:646-884-0883,David:91 | I 7-567-0215,Ke | Total: | | <u> </u> | 557.20 |

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

Balance Due:

\$557.20