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 # | | |
|-----------|-----------|--|--|
| 5/15/2013 | EC48752 | | |
| Due Date | 5/15/2013 | | |

| Bill To | | |
|--|--------------------------------------|--|
| Unitedstars 10433 E Spr Baton Roug Tel: 225-754 Fax:122575 | ingwind CT e, LA 70810 4328/22 | |
| 1 42.122070 | 10 10 | |

| Ship To | |
|---|--|
| HAO YU CUI LIHUA WANG YONGPING GROUP#J34 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|-------------------|----------|------|--------|--------|
| 5/15/2013 | AP4 20% | East Coast Economic 4 Days 3 Nights \$340@20% | 66171, 66171-H | 2 | | 272.00 | 544.00 |
| | AP4 20% T | East Coast Economic 4 Days 3 Nights \$240@20% | 001,111 | 1 | | 192.00 | 192.00 |
| 5/18/2013 | Hotel Room | Hotel not confirm. Hotel de Point 20-07 127th Street, Flushing, NY, 11356 TEL. 718.358.8700 1DD X 3 NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" HAO YU " Confirmation number will provide later. 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. | | 3 | | 175.00 | 525.00 |

Total: \$1,261.00

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

Balance Due: \$1,261.00