

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/25/2013 | EC49940 |
| Due Date | 5/25/2013 |

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

| Ship To |
|---------------------------------|
| ZHONG YINGCHAO X1 GROUP#JE49 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|--|--------------|--|---------------|------------------------------|------|--------|--------|
| 5/25/2013 | AP4 30% S... | East Coast Economic 4 Days 3 Nights \$405@30% | 67016 | 1 | | 283.50 | 283.50 |
| 5/24/2013 | Hotel Room | BOOK:1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) 酒店房间在确认后再取消, 7天内收 50%。3天内收100%。 Check in with"ZHONG YINGCHAO" 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. COMMISSION REVISION BY RAINY 5/21 | 67016-H | 1 | | 115.00 | 115.00 |
| | | | | Total: \$398.50 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$398.50 | | | |