East Coast Holidays, Inc.

Invoice

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 # | | |
|-----------|-----------|--|--|
| 12/7/2012 | EC42150 | | |
| Due Date | 12/7/2012 | | |

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

| Ship To | |
|--|--|
| ZHOU SHU XU ZHUYU QIU GUOYU GROUP# P2 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------------|---------------------------------------|---------------|----------|------|--------|--------|
| 12/7/2012 | 5D4N 30% | 5 Days 4 Nights \$405@30% | 60660 | 2 | | 283.50 | 567.00 |
| | 5D4N 30% | 5 Days 4 Nights \$575@30% | | 1 | | 402.50 | 402.50 |
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| | . 15 In -12 il マ | 急联系:George:646-884-0883,David:917 | 7.565.0015.** | | | | |

vin:917-567-0346

Total:

\$969.50

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

Balance Due:

\$969.50