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 # | | |
|-----------|-----------|--|--|
| 6/26/2013 | EC54353 | | |
| Due Date | 6/26/2013 | | |

| 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 | |
|--|--|
| YU XIUMEI YU XIUPING YU DINGMU CHENG GUOYU GROUP# 81 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---------------------------|------------|-------------------------------|-------------------|----------|------|--------|----------|
| 6/26/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 70227 | 4 | | 357.00 | 1,428.00 |
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| nergencyCo n:917-567-0 | ntact:接机或紧 | :急联系:George:646-884-0883,Davi | d:917-567-0215,Ke | l | | l | 1 |

Total:

\$1,428.00

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

Balance Due:

\$1,428.00