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 # | | |
|-----------|-----------|--|--|
| 2/13/2013 | EC43717 | | |
| Due Date | 2/13/2013 | | |

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

| Ship To | | | |
|------------------------------------|--|--|--|
| SUN CHAO LI CUNNAN GROUP#E13 | | | |
| | | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-----------------------------|------------------------------|--|---------------|------------|------|--------|--------|
| 2/13/2013 | SP6D5N 3 | Description East Coast Economic 6 Days 5 Nights \$368@30% | 62041 | # of PAX 2 | Free | 257.60 | 515.20 |
| EmergencyCo in:917-567-0 | ntact:接机或紧 346 | -急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | | | | |

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

Balance Due:

\$515.20