## 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 | EC50349   |  |  |
| Due Date  | 5/15/2013 |  |  |

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

| Ship To                                |  |
|--|--|
| LIU WENQI<br>YAN XIAOMENG<br>GROUP#CH1 |  |

| Travel Date | Tour code  | Description            | Ticket No/   | # of PAX | Free    | Rate    | Amount |
|-------------|--|------------------------|--------------|----------|---------|---------|--------|
| 5/15/2013   | Chicago 1  | Chicago 1 Day \$60@20% | 67307        | 2        |         | 48.00   | 96.00  |
|             |  |                        |              |          |         |         |        |
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|             |  |                        |              |          |         |         |        |
|             | •  |                        |              |          |         |         |        |
|             |  | Total:                 |              |          | \$96.00 |         |        |
| Please M    | Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! |                        | Balance Due: |          | :       | \$96.00 |        |