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 # | | |
|-----------|-----------|--|--|
| 8/13/2013 | EC53264 | | |
| Due Date | 8/13/2013 | | |

| Bill To | | |
|--|-----------|--|
| Unitedstars Int'l Tr 10433 E Springwin Baton Rouge, LA 7 Tel: 225-754-4328/2 Fax:12257571340 | CT 810 | |
| | | |

| Ship To | |
|--|--|
| TONG CHU DONG LI JIE CHEN YU WEI JIANG YING GROUP#UR23 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|-------------------|----------|------|--------|--------|
| 8/13/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 69422,69422 -H | 2 | 2 | 469.00 | 938.00 |
| 8/12/2013 | Hotel Room | Hotel not confirm. NJ HOTEL (SAME HOTEL AS FIRST NIGHT) Check in with"TONG CHU DONG" Confirmation number will provide later. 酒店房间在确认后再取消,7天内收50%。3天内收100%。 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. | -H | 1 | | 95.00 | 95.00 |
| | | | | Total: | | \$1.0 |)33.00 |

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

Balance Due: \$1,033.00