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 # | |
|-----------|-----------|--|
| 7/24/2013 | EC56815 | |
| Due Date | 7/24/2013 | |

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

| Ship To | |
|-------------------------------------|--|
| SHAN SHU HONG LI YU GROUP# 77 | |
| | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------------------|---------------------------|--------------------------------|------------------|----------|------|--------|--------|
| 7/24/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 72139 | 2 | | 357.00 | 714.00 |
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| ergencyCo :917-567-0 | ntact:按机以系 346 | 急联系:George:646-884-0883,David | :91/-36/-0213,Ke | | | | |
| | | | | Total: | | \$7 | 714.0 |

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

Balance Due:

\$714.00