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 # | | |
|-----------|-----------|--|--|
| 8/20/2013 | EC59358 | | |
| Due Date | 8/20/2013 | | |

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

| Ship To | |
|---|--|
| MIAO CHUANZHI MIAO SHIHAO YU CHUNHONG GROUP# WJE97 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|-----------|-----------------------------------|------------|----------|------|--------|--------|
| 8/20/2013 | AP-5W/F 3 | 5 Days 4 Nights \$430@30% | 73859 | 2 | | 301.00 | 602.00 |
| | AP-5W/F 3 | 5 Days 4 Nights \$290@30% | | 1 | | 203.00 | 203.00 |
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| | | 急联系:George:646-884-0883,David:917 | | | | | |

Total:

\$805.00

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

Balance Due:

\$805.00