## 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 # |  |  |
|-----------|-----------|--|--|
| 5/10/2013 | EC49144   |  |  |
| Due Date  | 5/10/2013 |  |  |

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

| Ship To  |
|--|
| TANG SHUANGPEI / DAI LIN<br>CHEN YAO / DENG DANYUN<br>GROUP#UR44 |
|  |

| Travel Date   | Tour code | Description               | Ticket No/ | # of PAX | Free   | Rate        | Amount   |
|---|-----------|---------------------------|------------|----------|--------|-------------|----------|
| 5/10/2013   | 9D8N 30%  | 9 Days 8 Nights \$754@30% | 66321      | 4        |        | 527.80      | 2,111.20 |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            |          |        |             |          |
|   |           |                           |            | Tatal:   |        | <b>¢2</b> 1 | 11 20    |
|   |           |                           |            | Total:   |        | \$2,1       | 11.20    |
|   |           |                           |            |          |        |             |          |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. |           | Balance Due: \$2,111.2    |            |          | 111 20 |             |          |
| Thank you for your business!!!  |           |                           |            |          | 111.20 |             |          |