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 # | | |
|-----------|-----------|--|--|
| 8/15/2013 | EC52814 | | |
| Due Date | 8/15/2013 | | |

Bill To Unitedstars Int'l Travel 10433 E Springwind CT

10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

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ZHONG RONGPING; WANG GAOHUA ZHAO LIJUN; XU MINGDI; GAO GAILIAN GAO GAILIAN; WANG GUOSHENG GROUP#TSR5

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|---|------------|----------|------|--------|----------|
| 8/15/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 68719 | 6 | | 416.50 | 2,499.00 |
| 8/21/2013 | Hotel Room | Hotel not confirm. COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 3DD X 1N 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"ZHONG RONGPING" Confirmation number: CF#292199491; 292199492; 292199493 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. | | 3 | | 115.00 | 345.00 |

Total: \$2,844.00

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

Balance Due: \$2,844.00