

East Coast Holidays, Inc.

87 Bowery Street, Suite201
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/16/2013 | EC44906 |
| Due Date | 2/16/2013 |

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

| Ship To |
|-------------------------|
| FAN OU X 1 GROUP# 46 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|--|-------------|--|-------------------|------------------------------|------|--------|--------|
| 2/16/2013 | 6D5N 30%... | 6 Days 5 Nights \$690@30% | 63028 & 63028H | 1 | | 483.00 | 483.00 |
| 2/13/2013 | Hotel Room | COMFORT INN FLUSHING (1DD X 3NIGHTS) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) 酒店已经确认 Check in with"FAN OU " CF#270043447 酒店确认号 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 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | | | Total: \$828.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$828.00 | | | |