East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 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 | EC48141 |
| 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 | |
|---|--|
| WANG YAO WANG WEIZHI SONG PING GROUP# J1 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|-----------|---|------------|----------|------|--------|--------|
| 8/20/2013 | AP4 20% | East Coast Economic 4 Days 3 Nights \$340@20% | 65601 | 2 | | 272.00 | 544.00 |
| 8/20/2013 | AP4 20% T | East Coast Economic 4 Days 3 Nights \$240@20% | | 1 | | 192.00 | 192.00 |
| | | | | | | | |
| | | | | | | | |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$736.00

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

Balance Due:

\$736.00