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 # | | |
|----------|-----------|--|--|
| 5/3/2013 | EC45763 | | |
| Due Date | 5/3/2013 | | |

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

| Ship To | |
|--------------|--|
| DENG NAN | |
| LIU XIAONING | |
| DENG CHAOQUN | |
| GROUP# UR7 | |
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| | |
| 1 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|-------------------------------|-------------------|----------|------|--------|--------|
| 5/3/2013 | 8D7N 30% | 8 Days 7 Nights \$630@30% | 62842 | 2 | 1 | 441.00 | 882.00 |
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| nergencyCor | ntact:接机或紧 | 急联系:George:646-884-0883,David | d:917-567-0215,Ke | | | 1 | 1 |
| n:917-567-0 | 346 | | | | | | 882.0 |

3882.00

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

Balance Due:

\$882.00