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 # |
|----------|-----------|
| 5/4/2013 | EC45800 |
| Due Date | 5/4/2013 |

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

| Ship To | | |
|--------------------------------------|--|--|
| CHEN JIALIN WANG LING GROUP# 6 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|------------------------------|-------------------|----------|------|----------|--------|
| 5/4/2013 | 6D5N 30% | 6 Days 5 Nights \$480@30% | 63924 | 2 | | 336.00 | 672.00 |
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| nergencyCo | ntact:接机或紧 | 急联系:George:646-884-0883,Davi | d:917-567-0215,Ke | | | <u>I</u> | ı |

Total:

\$672.00

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

Balance Due:

\$672.00