## 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 #  |  |  |
|------------|------------|--|--|
| 12/25/2012 | EC42894    |  |  |
| Due Date   | 12/25/2012 |  |  |

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

| Ship To                                 |  |  |
|---|--|--|
| PAN HONGEN<br>YU YANRAN<br>GROUP#: WR46 |  |  |

| Travel Date  | Tour code | Description               | Ticket No/ | # of PAX | Free     | Rate   | Amount |
|--|-----------|---------------------------|------------|----------|----------|--------|--------|
| 12/25/2012   | 8D7N 30%  | 8 Days 7 Nights \$630@30% | 61265      | 2        |          | 441.00 | 882.00 |
|  |           |                           |            |          |          |        |        |
|  |           |                           |            |          |          |        |        |
|  |           |                           |            |          |          |        |        |
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|  |           |                           |            |          |          |        |        |
|  |           |                           |            |          |          |        |        |
|  |           | Total:                    |            | \$8      | \$882.00 |        |        |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! |           | Balance Due:              |            | \$8      | \$882.00 |        |        |