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 # |
|----------|-----------|
| 4/6/2013 | EC45573 |
| Due Date | 4/6/2013 |

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

| Ship To | |
|--|--|
| TANG KIT HONG MAN TSUI FUNG TING STELLA GROUP#: R3 | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|--------------------|---|------------|------------|---------|-------------|------------------|
| 4/6/2013 | Tour code 8D7N 30% | Description 8 Days 7 Nights \$630@30% | 63710 | # of PAX 2 | Free | Rate 441.00 | Amount 882.00 |
| Please Ma | Please Wr | nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!! | YS, INC" | Total: | ce Due: | | 382.00 382.00 |