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 # | | |
|-----------|-----------|--|--|
| 5/11/2013 | EC44609 | | |
| Due Date | 5/11/2013 | | |

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

| Ship To | |
|--|--|
| CHEN GUOQUAN YANG JINLI CHEN YU GROUP#: 4 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|--------------|------------------------------|------------|----------|----------|---------|--------|
| 5/11/2013 | 6D5N 30% | 6 Days 5 Nights \$480@30% | 62624 | 2 | 1 | 336.00 | 672.00 |
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| | | | | Total | | ¢(72.00 | |
| | | Total: | | \$672.00 | | | |
| Please M | ake Check Ps | ayble to " EAST COAST HOLIDA | YS, INC" | | | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$6 | \$672.00 | | |