East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 8/26/2013 | EC58066 | | |
| Due Date | 8/26/2013 | | |

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

| Ship To | |
|--------------------------------|--|
| WANG DONGHUI X 1 GROUP# ED3 | |
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| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--------------|------------|---|---------------|----------|------|----------|--------|
| 8/26/2013 | SP5D4N 3 | East Coast Economic 5 Days 4 Nights \$502@30% | 72974 | 1 | | 351.40 | 351.40 |
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| marganay Ca | ntoot:挨扣武坚 | 急联系:George:646-884-0883,David:91 | 7 567 0215 Vo | | | | |
| in:917-567-0 | 346 | 态块对。George.040-004-0003,David.91 | 7-307-0213,Ke | Total: | | ሰ | 351.40 |

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

Balance Due:

\$351.40