East Coast Holidays, Inc.

Invoice

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

Foll Free:1-888-926-9379

| Date | Invoice # | | | |
|------------|------------|--|--|--|
| 12/23/2013 | EC65802 | | | |
| Due Date | 12/23/2013 | | | |

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

| Ship To |
|---|
| ZHU CHENYU ZHU JINGDONG CHEN NA GROUP#: DR13 |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---------------------------|------------|----------|----------|--------|--------|
| 12/23/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 81118 | 2 | 1 | 357.00 | 714.00 |
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| | | Total: | | \$7 | \$714.00 | | |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | Balance Due: | | \$ \$7 | \$714.00 | | |