

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/2/2013 | EC59670 |
| Due Date | 10/2/2013 |

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

| Ship To |
|---|
| FENG GUANGHUA LING MEI GROUP# AC5 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|--------------|---------------------------------|---------------|------------------------------|------|--------|--------|
| 10/2/2013 | Chicago 6... | Chicago 6Days 5Nights \$510@20% | 74364-A | 2 | | 408.00 | 816.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$816.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$816.00 | | | |