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 # | | |
|----------|-----------|--|--|
| 1/3/2014 | EC66210 | | |
| Due Date | 1/3/2014 | | |

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

| Ship To | | |
|-------------------------|--|--|
| REN YI X1 GROUP#:J26 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|---------------------|---|---------------|----------|--------|-------------|---------------|
| 1/3/2014 | Tour code AP4 30% S | East Coast Economic 4 Days 3 Nights \$490@30% | 81636 | # of PAX | Free 0 | Rate 343.00 | Amount 343.00 |
| EmergencyCo | ntact:接机或紧 346 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | Total: | | | 343.00 |

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

Balance Due:

\$343.00