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 # | | |
|-----------|-----------|--|--|
| 6/17/2013 | EC52517 | | |
| Due Date | 6/17/2013 | | |

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

| Ship To | |
|---|--|
| ZHANG ZHAOLIANG YU MIN ZHANG JING GROUP#ED15 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount | |
|-------------|---|---|------------|---------------------|------|--------|----------|--|
| 6/17/2013 | SP5D4N 3 | East Coast Economic 5 Days 4 Nights \$352@30% | 68885 | 2 | 1 | 246.40 | 492.80 | |
| Please M | Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | Total: Balance Due: | | | \$492.80 | |