East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 # | | |
|-----------|-----------|--|--|
| 8/13/2013 | EC58414 | | |
| Due Date | 8/13/2013 | | |

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To | | |
|---|--|--|
| LI XINGWEI LI ZERUI JIANG YI GROUP# W105 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------------------|-------------------|-------------------------------|-------------------|----------|------|--------|--------|
| 8/13/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 73452 | 2 | 1 | 416.50 | 833.00 |
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| mergencyConin:917-567-0 | ntact:接机或紧 346 | 急联系:George:646-884-0883,David | d:917-567-0215,Ke | | | • | |
| 11.71/-30/-0 | J T U | | | Total: | | \$9 | 333.00 |