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 # |
|-----------|-----------|
| 9/18/2013 | EC59905 |
| Due Date | 9/18/2013 |

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

| Ship To | | |
|---------------------------------------|--|--|
| HU JINMING DU LANFEN GROUP# E40 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|-------------------------|---------------------------------------|---------------|----------|------|----------|--------|
| | | East Coast Economic 6 Days 5 Nights | 74635 | 2 2 | Free | 278.60 | 557.20 |
| | | | | | | | |
| EmergencyCo vin:917-567-0 | ontact:接机或紧)346 | :急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | Total: | | <u> </u> | 557.2 |

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

Balance Due:

\$557.20