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 # | | |
|-----------|-----------|--|--|
| 2014/1/29 | EC65582 | | |
| Due Date | 2014/1/29 | | |

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

| Ship To | |
|----------------------|--|
| QIAN JACK,QIAN FEIGE | |
| QIAN SIYI | |
| XU YANPING | |
| YU JINGWEN | |
| GROUP#:DTFN14 | |
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| | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|---|---------------------------|-------------------------|----------|------|--------|----------|
| 2014/1/29 | 5D4N 30% | 5 Days 4 Nights \$430@30% | 80775 | 4 | 1 | 301.00 | 1,204.00 |
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| EmergencyCo vin:917-567-0 | EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | | | | | |
| | - | | | Total: | | NT\$12 | 204.00 |
| | | , | | | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" | | | Balance Due:NT\$1204.00 | | | | |
| Please Write Our Invoice # on the Check. | | | | | | | |
| Thank you for your business!!! | | | | | | | |