East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | |
|----------|-----------|--|
| 7/6/2013 | EC47349 | |
| Due Date | 7/6/2013 | |

| 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 | |
|---|--|
| YANG YI SYUN YANG I CHUN LIN LI KUAN GROUP# R8 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---------------------------|-------------------|-------------------------------|------------------|----------|----------|--------|--------|
| 7/6/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 65067 | 2 | 1 | 416.50 | 833.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| EmergencyCorvin:917-567-0 | ntact:接机或紧 346 | 急联系:George:646-884-0883,David | :917-567-0215,Ke | | | | |
| II.717-307-0340 | | Total: | | 00 | \$833.00 | | |