East Coast Holidays, Inc.

Invoice

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 # |
| 9/20/2013 | EC48203 |
| Due Date | 9/20/2013 |

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

| Ship To | | |
|---|--|--|
| JIANG YI ZHANG SUN NING GROUP#WR2 | | |
| SUN NING | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|----------------|--|-------------------|----------|------|--------|--------|
| 9/20/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 65754 | 2 | | 469.00 | 938.00 |
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| nergencyCo | ntact:接机或紧 | <u> </u> 急联系:George:646-884-0883,Davi | d:917-567-0215,Ke | | | ı | 1 |

| Total:

\$938.00

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

Balance Due:

\$938.00