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 | Date Invoice # | | | |
|----------|----------------|--|--|--|
| 8/4/2013 | EC56022 | | | |
| Due Date | 8/4/2013 | | | |

| 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 | | |
|--|--|--|
| GONG LIMEI LIN DANQU LIN ZHUOQUN GROUP# TSR14 | | |
| | | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|----------------------------------|---------------|------------------|------|--------|--------|
| 8/4/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 71168-B | 2 | 1 | 416.50 | 833.00 |
| | | NAME CORRECTION BY VICKI | | | | | |
| | | 7/22 | | | | | |
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| nergencyCo | ntact:接机或紧 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | • | | • | |
| 1:917-567-0 | 346 | | | T . 4 . 1 | | Φ. | 22.0 |
| | | | | Total: | | \$8 | 333.0 |