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 # | | |
|------------|------------|--|--|
| 11/22/2013 | EC61566 | | |
| Due Date | 11/22/2013 | | |

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

| Ship To | | |
|--|--|--|
| Yuan,Fang Gao,Qian Da,Jiayi Zhang,Di GROUP# W4 | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|--|------------|----------|------|--------|--------|
| 11/22/2013 | 7D6N 30% | 7 Days 6 Nights \$595@30% | 76275 | 2 | 2 | 416.50 | 833.00 |
| | Tour Fee | Customer add one room at 11/25 to 11/27 1DD X 3N EACH NIGHT \$100 X 3, REVISED BY MIKO 11/25 | | 3 | | 300.00 | 900.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:91 | | | | | | | |

Total:

\$1,733.00

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

Balance Due:

\$1,733.00