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 # |
|------------|------------|
| 12/17/2013 | EC64213 |
| Due Date | 12/17/2013 |

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

| Ship To | |
|--|--|
| ZHANG JIAXUAN CHEN YISHI LI YIBEI WEN QI GROUP# FR28 | |

| 12/17/2013 9D8N 30% 9 Days 8 Nights \$754@30% 79033 2 2 527.80 | Amoun |
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| mergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke in:917-567-0346 | |

Total:

\$1,055.60

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

Balance Due:

\$1,055.60