East Coast Holidays, Inc.

Invoice

\$784.00

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 # | | |
|-----------|-----------|--|--|
| 3/15/2013 | EC45939 | | |
| Due Date | 3/15/2013 | | |

| 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 | | |
|--|--|--|
| HU XIAO YUE LI WEN YI GROUP# W16 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-----------------------------|---|-------------------------------|-------------------|----------|------|--------|--------|
| 3/15/2013 | 7D6N 30% | 7 Days 6 Nights \$560@30% | 63958 | 2 | | 392.00 | 784.00 |
| | | | | | | | |
| | | | | | | | |
| EmergencyCo in:917-567-0 | | 急联系:George:646-884-0883,David | d:917-567-0215,Ke | Total: | | \$7 | 784.0 |