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 # | | |
|-----------|-----------|--|--|
| 10/5/2013 | EC61702 | | |
| Due Date | 10/5/2013 | | |

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To | | |
|--|--|--|
| li,lingmin PENG,LING DENG ,LINGFAN wu,jiaqi | | |
| | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|---|-----------|---|------------|----------|--------|----------|--------|
| 10/5/2013 | SP6D5N 3 | East Coast Economic 6 Days 5 Nights \$398@30% | 76421 | 2 | 2 | 278.60 | 557.20 |
| | | | | | | | |
| | | | | | | | |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 | | Total: | | \$5 | 557.20 | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | Balan | ce Due: | \$5 | \$557.20 | |