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 # | | |
|-----------|-----------|--|--|
| 11/5/2013 | EC62786 | | |
| Due Date | 11/5/2013 | | |

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

| Ship To | | |
|-------------------------|--|--|
| he,yanyu GROUP# WR22 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|-------------------|----------|------|--------|--------|
| 11/5/2013 | 8D7N 30% | 8 Days 7 Nights \$965@30% | 77337, 77337-Н | 1 | | 675.50 | 675.50 |
| 11/4/2013 | Hotel Room | COMFORT INN FLUSHING (1K X 1N) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 Check in with"he,yanyu " Confirmation number CF#309390599 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM. PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. | | 1 | | 115.00 | 115.00 |

Total:

\$790.50

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

Balance Due:

\$790.50