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 # |
|-----------|-----------|
| 6/15/2013 | EC52310 |
| Due Date | 6/15/2013 |

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

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YUE SHIHAI; YUE YANKE YUE FANKE; YUE SHUSHAN GAO YOUFENG; YU XIAO HONG

Balance Due:

\$2,066.00

GROUP#R11

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|--|------------|----------|------|--------|----------|
| 6/15/2013 | 8D7N 30% | 8 Days 7 Nights \$670@30% | 68262 | 4 | 2 | 469.00 | 1,876.00 |
| 6/14/2013 | Hotel Room | Hotel not confirm. 跟團上第一晚酒店一样 2DD X 1N 酒店房间在确认后再取消,7天内收50%。3天内收100%。 Check in with" YUE SHIHAI " Confirmation number will provide later. 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. | | 2 | | 95.00 | 190.00 |
| Total: | | | \$2,066.00 | | | | |

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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