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 # | | |
|-----------|-----------|--|--|
| 8/17/2013 | EC58294 | | |
| Due Date | 8/17/2013 | | |

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

| Ship To | | |
|---|--|--|
| LI YING DONG HU MIN HU CHU WEN GROUP#E46 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---|------------|----------|--------|--------|--------|
| 8/17/2013 | SP6D5N 3 | East Coast Economic 6 Days 5 Nights \$398@30% | 73303 | 2 | 1 | 278.60 | 557.20 |
| | | Total: | | \$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: | \$. | 557.20 | | |