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 # | | |
|----------|-----------|--|--|
| 5/4/2013 | EC49519 | | |
| | | | |
| Due Date | 5/4/2013 | | |

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

| Ship To | | |
|-------------------------------------|--|--|
| CHI AOBO QU ZHI GROUP# ETFN10 | | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|------------------------------|--------------------|--|---------------|------------|------|-------------|--------|
| Travel Date 5/4/2013 | SP5D4N 3 | Description East Coast Economic 5 Days 4 Nights \$352@30% | 66733 | # of PAX 2 | Free | Rate 246.40 | 492.80 |
| EmergencyCo vin:917-567-0 | ntact:接机或紧)346 | 急联系:George:646-884-0883,David:91 | 7-567-0215,Ke | Total: | | • | 192.80 |

J472.0U

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

Balance Due:

\$492.80