East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 2/10/2013 | EC43910 | | |
| Due Date | 2/10/2013 | | |

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

| Ship To | |
|------------|--|
| SHEN LU | |
| TANG JIE | |
| GROUP#DTS7 | |
| | |
| | |
| | |
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| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------------------|--|---------------|----------|------|--------|--------|
| 2/10/2013 | 6D5N 30% | 6 Days 5 Nights \$480@30% | 62219 | 2 | | 336.00 | 672.00 |
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| EmergencyCo | ntact·接机武坚 | <u> </u> 急联系:George:646-884-0883,David:91 | 7-567-0215 Ke | | | | |

Total:

\$672.00

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

Balance Due:

\$672.00