Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

| Date | Invoice No. | | |
|------------|-------------|--|--|
| 10/22/2013 | 7257 | | |
| Terms | Due Date | | |
| COD | 10/27/2013 | | |

| Bill To |
|--|
| UI0448 Unitedstars International Ltd 133B West Garvey Ave Monterey Park, CA 91754 USA |

| Amount Due | Enclosed |
|------------|----------|
| \$150.00 | |

Please detach top portion and return with your payment.

| Tour Doto | Tour Codo | A ativity | Quantity | Doto | Amount |
|-------------|------------------|--------------------------------|----------|-------|----------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 10/27/2013 | | ZHOU ZHIHONG X 2(1RM) #77854-H | | | |
| 10/27/2013 | CSD | Comfort Suites Inn-Double | 1 | 75.00 | 75.00 |
| | | OccupancyCFM#310570939 | | | |
| 10/28/2013 | CSD | Comfort Suites Inn-Double | 1 | 75.00 | 75.00 |
| | | OccupancyCFM#310570939 | | | |
| 10/28/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$150.00 |

Thank you for choosing Golden Int'l Travel Inc.!

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186