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. | | |
|------------|-------------|--|--|
| 11/21/2013 | 8132 | | |
| Terms | Due Date | | |
| COD | 12/15/2013 | | |

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

| Amount | Due | Enclosed |
|--------|--------|----------|
| \$ | 300.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------------|---|----------|-------|---------|
| 12/15/2013 | GCNDWS | Zhu Wen Bo x 4(2Room) #79340 GCN-1st/2nd person(Wed or Sun Group) Pick Up: Arcadia Mall 8:15am Bus B / 9-12 Confirm By Miko / Xin | 4 | 75.00 | |
| | | | | | |
| | | | | | |
| hank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$300.0 |

Thank you for choosing Golden that Travel the...

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

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