Golden Int'l Travel Inc.

Invoice



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

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

| Date | Invoice # | | |
|------------|------------|--|--|
| 08/12/2013 | 4922 | | |
| Terms | Due Date | | |
| COD | 09/06/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$75.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|--|------------------|---|----------|-------|---------|
| 09/06/2013 09/06/2013 09/06/2013 09/06/2013 | CSD | SHEN QIAN x1 (1RM) # 73756 Comfort Suites Inn-Double Occupancy CFM # 299690114 (9/6) CONFIRM BY MIKO | 1 | 75.00 | 75.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Thank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$75.00 |

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