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 # | | |
|------------|------------|--|--|
| 08/14/2013 | 5025 | | |
| Terms | Due Date | | |
| COD | 09/22/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$178.00 | |

Please detach top portion and return with your payment.

| Taux Data | Tour Code | A adii sida s | Ou contitu | Doto | Amarinat |
|--------------|-------------------|--------------------------------------|------------|-------|----------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 09/22/2013 | | ZHENG CHENG WEN x2 (1RM) # 73849 | | | |
| 09/22/2013 | GCNDWS | GCN-1st/2nd person(Wed or Sun Group) | 2 | 89.00 | 178.00 |
| 09/22/2013 | | BUS A 21 22 | | | |
| 09/22/2013 | | PICK: 3:30PM STRATOSPHERE HOTEL | | | |
| 09/22/2013 | | CONFIRM BY MIKO | | | |
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| Thank you fo | or choosing Golde | en Int'l Travel Inc.! | | Total | \$178.00 |

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

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