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

| | 11140100 | | |
|------------|------------|--|--|
| Date | Invoice # | | |
| 07/24/2013 | 3889 | | |
| Terms | Due Date | | |
| COD | 08/08/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$310.00 | |

Please detach top portion and return with your payment.

| T D | T O. I. | A - 12 14 | 0 - 111 | Dete | A 1 |
|--|---------|--------------------------------------|----------|----------|--------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 08/08/2013 | | DONG JUE XIA x3 (1RM) # 72355 | | | |
| 08/08/2013 | CSTP | Comfort Suites Inn-Triple Occupancy | 2 | 85.00 | 170.00 |
| 08/08/2013 | | CFM # 296341345 (8/8,8/9) | | | |
| 08/16/2013 | | Ramada Inn Commerce-Triple Occupancy | 2 | 70.00 | 140.00 |
| 08/16/2013 | | CFM #900022 (8/16,8/17) | | | |
| 08/16/2013 | | CONFIRM BY MIKO | | | |
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| T1 1 | 1 | and Total Translation 1 | | | |
| Thank you for choosing Golden Int'l Travel Inc.! | | | Total | \$310.00 | |

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186