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. | | |
|------------|-------------|--|--|
| 11/20/2013 | 8094 | | |
| Terms | Due Date | | |
| COD | 12/25/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$185.00 | |

Please detach top portion and return with your payment.

| | | A 41 % | 0 | 5 . | |
|--|-------------------|---|----------|----------|---------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 12/25/2013 | | MENG CHENGGUANG X 2(1RM) #79023-H | | | |
| 12/25/2013 | SHD | Stratosphere Hotel-Double Occupancy (12/25 | 2 | 50.00 | 100.00 |
| | | 12/26) | | | |
| 12/27/2013 | SHDFS | Stratosphere Hotel Friday & Saturday-Double | 1 | 85.00 | 85.00 |
| | | Occupancy | | | |
| 12/27/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you | for choosing Gold | on Int'l Traval Inc.! | | Tatal | ¢107.00 |
| Thank you for choosing Golden Int'l Travel Inc.! | | | Total | \$185.00 | |

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

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