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. | | |
|------------|-------------|--|--|
| 11/18/2013 | 7996 | | |
| Terms | Due Date | | |
| COD | 12/31/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$85.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|--|-----------|----------------------------------|----------|--------|--------|
| 12/31/2013 | | JI YANG X 2(1RM) #79158-H | | | |
| 12/31/2013 | | Comfort Inn LAX-Double Occupancy | 1 | 85.00 | 85.00 |
| 12/31/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you for choosing Golden Int'l Travel Inc.! | | | Total | \$85.0 | |

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

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