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 No. | | | |
|------------|-------------|--|--|--|
| 09/05/2013 | 3 5893 | | | |
| Terms | Due Date | | | |
| COD | 10/09/2013 | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$180.00 | |

Please detach top portion and return with your payment.

| Tour Date | | Activity | Quantity | Rate | Amount |
|-------------|------------------|---------------------------------|----------|-------|----------|
| 10/09/2013 | | ZHOU LEI QIAN x2 (1RM) #75341 | | | |
| | SWADULT | SW-Sea World 1-Day Tour (Adult) | 2 | 90.00 | 180.00 |
| 10/09/2013 | | PICK: 7:15AM LINCOLN HOTEL | | | |
| 10/09/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$180.00 |

Thank you for choosing Golden Int'l Travel Inc.!

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

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