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. | | | |
|------------|-------------|--|--|--|
| 10/28/2013 | 7414 | | | |
| Terms | Due Date | | | |
| COD | 11/02/2013 | | | |

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

| Amount Due | Enclosed | | |
|------------|----------|--|--|
| \$200.00 | | | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|-------------------|----------------------------------|----------|--------|--------|
| 1/02/2013 | | Cui Ying x 3(1Room) #78119 | | | |
| 11/02/2013 | | SFO-1st/2nd person | 2 | 100.00 | |
| 1/02/2013 | | SFO-3rd person | 1 | 0.00 | 0.00 |
| 1/02/2013 | | Pick Up: Best Western R/H 7:00AM | | | |
| 1/02/2013 | | Bus A / 46-48 | | | |
| 11/02/2013 | | Confirm By Xin | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| hank you f | for choosing Gold | en Int'l Travel Inc.! | | Total | \$200. |

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

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