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. | | | |
|------------|-------------|--|--|--|
| 09/03/2013 | 5802 | | | |
| Terms | Due Date | | | |
| COD | 09/22/2013 | | | |

| 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.

| | - 0 1 | A 41 16 | 0 | 5 1 | |
|-------------|-------------------|-------------------------|----------|--------|----------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 09/22/2013 | | JING NA X3 (1RM) #75157 | | | |
| 09/22/2013 | | SFO-1st/2nd person | 2 1 | 100.00 | |
| 09/22/2013 | | SFO-3rd person | 1 | 0.00 | 0.00 |
| 09/22/2013 | | BUS A 39 40 43 | | | |
| 09/22/2013 | | CONFIRM BY MIKO | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$200.00 |

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