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. | | |
|------------|-------------|--|--|
| 08/27/2013 | 5569 | | |
| Terms | Due Date | | |
| COD | 08/31/2013 | | |

| 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 | |
|--------------------------|------------------|--|----------|--------|--------|--|
| 08/31/2013 | | JIN SHAO WEI x3 (1RM) # 74697 | | | | |
| 08/31/2013 | | SFO-1st/2nd person | 2 | 100.00 | | |
| 08/31/2013 | SFOTP | SFO-3rd person | 1 | 0.00 | 0.00 | |
| 08/31/2013 | | BUS D 1 5 6 | | | | |
| 08/31/2013 08/31/2013 | | PICK : 6:45AM UNION STATION CONFIRM BY MIKO | | | | |
| 36/31/2013 | | CONFINITED | | | | |
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| hank you f | or 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