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. | | |
|------------|-------------|--|--|
| 10/23/2013 | 7302 | | |
| Terms | Due Date | | |
| COD | 11/17/2013 | | |

| 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.

| - - - . | T 0 1 | A 41 14 | 0 " | Б. | |
|----------------|-------------------|----------------------------------|----------|--------|----------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 11/17/2013 | | Li Chang Hai x 3(1Room) #77986 | | | |
| 11/17/2013 | | SFO-1st/2nd person | 2 1 | 100.00 | |
| 11/17/2013 | | SFO-3rd person | 1 | 0.00 | 0.00 |
| 11/17/2013 | | Pick Up: Best Western R/H 7:00AM | | | |
| 11/17/2013 | | Bus A / 15,16,20 | | | |
| 11/17/2013 | | Confirm By Xin / Miko | | | |
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| 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