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 # | | | |
|------------|--------------|--|--|--|
| 08/13/2013 | 13/2013 4981 | | | |
| Terms | Due Date | | | |
| COD | 08/18/2013 | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$178.00 | |

Please detach top portion and return with your payment.

| T D. (. | T O. I. | A - ('- ') | 0 1" | Dete | A 1 |
|-------------|------------------|--------------------------------------|----------|-------|----------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 08/18/2013 | | ZHANG ZHI YING x3 (1RM) # 73326 | | | |
| 08/18/2013 | | GCN-1st/2nd person(Wed or Sun Group) | 2 1 | 89.00 | |
| 08/18/2013 | | GCN-3rd person | 1 | 0.00 | 0.00 |
| 08/18/2013 | | BUS B 33-35 | | | |
| 08/18/2013 | | PICK: 7:30AM HILTON HOTEL | | | |
| 08/18/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$178.00 |

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