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. | | |
|------------|-------------|--|--|
| 01/03/2013 | 9507 | | |
| Terms | Due Date | | |
| COD | 01/03/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$84.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|-------------------|---|----------|-------|--------|
| 01/03/2014 | | WANG CHEN X 1A #81410 | | | |
| 01/03/2014 | VC | VC-Grand Canyon West Rim 1-Day Tour | 1 1 | 84.00 | 84.00 |
| 01/03/2014 | | PICK UP: STRATOSPHERE HOTEL LAS | | | |
| 01/03/2014 | | VEGAS(BUFFET AREA) 5:15AM BUS B / 20 | | | |
| 01/03/2014 | | CONFIRM BY XIN | | | |
| 01/03/2014 | | CONTINUED AND | | | |
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| hank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$84.0 |

Thank you for choosing Golden that Travel the.:

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

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