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. | | |
|------------|-------------|--|--|
| 09/18/2013 | 6318 | | |
| Terms | Due Date | | |
| COD | 09/25/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$408.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|------------------|--|----------|--------|----------|
| 09/25/2013 | | Wang Yu Jing x 4(1Room) #76155 | | | |
| 09/25/2013 | | BGC-1st/2nd person(Wed Group) | 2 | 154.00 | 308.00 |
| 09/25/2013 | | BGC-3rd person | 1 | 0.00 | |
| 09/25/2013 | BGCQ | BGC-4th person | 1 | 100.00 | 100.00 |
| 09/25/2013 | | Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30AM | | | |
| 09/25/2013 | | Bus A / 13-16 | | | |
| 09/25/2013 | | Confirm By Xin / Miko | | | |
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| Thank you f | or choosing Gold | en Int'l Travel Inc.! | | Total | \$408.00 |

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

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