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. | | |
|------------|-------------|--|--|
| 11/22/2013 | 8180 | | |
| Terms | Due Date | | |
| COD | 01/23/2014 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$189.00 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|-------------------|--|----------|--------|--------|
| 01/23/2014 | | Ruan Xiao Qing x 1(1Room) #78914 | | | |
| 01/23/2014 | | GCN-1st/2nd person(Thu Group) | 1 | 109.00 | |
| 01/23/2014 | | GCN-Single Room Fees | 1 | 80.00 | 80.00 |
| 01/23/2014 | | Pick Up: Howard Johnson Hotel Fullerton 7:00am | | | |
| 01/23/2014 | | Bus A / 1 | | | |
| 01/23/2014 | | Confirm By Miko / Xin | | | |
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| hank you f | for choosing Gold | en Int'l Travel Inc.! | | Total | \$189. |

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

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