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. | | |
|------------|-------------|--|--|
| 01/05/2014 | 9450 | | |
| Terms | Due Date | | |
| COD | 01/05/2014 | | |

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

| Amount | Due | Enclosed | | |
|--------|----------|----------|--|--|
| | \$599.20 | | | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|-------------------------------------|----------|--------|----------|
| 01/05/2014 | | Wu Yan x2(1RM) #81269 | | | |
| 01/05/2014 | | FSG1-1st/2nd person(28% commission) | 2 -2 | 308.16 | |
| | EXTRABONUS | Extra 2% Commission | -2 | 8.56 | -17.12 |
| 01/05/2014 | | Confirmed by: Jen | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$599.20 |

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