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 | Date Invoice No. | | |
|------------|------------------|--|--|
| 12/13/2013 | 8877 | | |
| Terms | Due Date | | |
| COD | 12/14/2013 | | |

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

| Amount Due | Enclosed | |
|------------|----------|--|
| \$583.60 | | |

Please detach top portion and return with your payment.

| Tour Date Tour Code | Activity | Quantity | Rate | A 100 0 1 110 t |
|-----------------------------|-----------------------------------|----------|--------|-----------------|
| 12/14/2013 | | | Nate | Amount |
| | Deng Liping x1(1RM) #80549 | | | |
| 12/14/2013 G3D28 | G3-1st/2nd person(28% commission) | 1 | 394.56 | 394.56 |
| 12/14/2013 EXTRABONUS | | -1 | 10.96 | -10.96 |
| 12/14/2013 G3SR | G3-Single Room Fees | 1 | 200.00 | 200.00 |
| 12/14/2013 | Confirmed by: Jen | | | |
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| Thank you for choosing Gold | on Int'l Troyal Inc. I | | Total | \$583.60 |

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