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. | | |
|------------|-------------|--|--|
| 12/24/2013 | 9412 | | |
| Terms | Due Date | | |
| COD | 01/18/2014 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,468.20 | |

Please detach top portion and return with your payment.

| | I | | | | |
|-------------|--------------------|--|----------|--------|------------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 01/18/2014 | | WANG ZHEN X 2(1RM) #81031 + #81031-H | | | |
| 01/18/2014 | SB4D28 | SB4-1st/2nd person(28% commission) | 2 -2 | 711.36 | 1,422.72 |
| 01/18/2014 | EXTRABONUS | Extra 2% Commission | -2 | 19.76 | -39.52 |
| 01/28/2014 | CLAXD | Comfort Inn LAX-Double Occupancy#81031-H | 1 | 85.00 | 85.00 |
| 01/28/2014 | | CONFIRM BY: MILLEY | | | |
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| Thank you f | for choosing Golde | en Int'l Travel Inc.! | · | Total | \$1,468.20 |

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