Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

| Date | ate Invoice # | | | |
|------------|---------------|--|--|--|
| 08/05/2013 | 4526 | | | |
| Terms | Due Date | | | |
| COD | 09/05/2013 | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$571.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|--|------------|------------------------------------|----------|---------|--------|
| 09/05/2013 | | ZHU JIA x2 (1RM) # 73362 | | | |
| 09/05/2013 | | YS4-1st/2nd person(28% commission) | 2 | 293.76 | 587.52 |
| | EXTRABONUS | Extra 2% Commission | -2 | 8.16 | -16.32 |
| 09/05/2013 | | BUS A 9 10 | | | |
| 09/05/2013 | | CONFIRM BY MIKO | | | |
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| Thank you for choosing Golden Int'l Travel Inc.! | | | Total | \$571.2 | |

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186