



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

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 09/10/2013 | 6047 |
| Terms | Due Date |
| COD | 09/14/2013 |

Bill To

UI0448
Unitedstars International Ltd
133B West Garvey Ave
Monterey Park, CA 91754 USA

| Amount Due | Enclosed |
|------------|----------|
| \$613.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|------------------------------------|----------|--------------|-----------------|
| 09/14/2013 | | SHAO TIHANG X 3(1RM)--#75617 | | | |
| 09/14/2013 | YS5D28 | YS5-1st/2nd person(28% commission) | 2 | 315.36 | 630.72 |
| 09/14/2013 | YS5TP | YS5-3rd person | 1 | 0.00 | 0.00 |
| 09/14/2013 | EXTRABONUS | Extra 2% Commission | -2 | 8.76 | -17.52 |
| 09/14/2013 | | B# 41, 42, 45, | | | |
| 09/14/2013 | | 6:45AM UNION STATION | | | |
| 09/14/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
| | | | | Total | \$613.20 |

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