



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. |
|------------|-------------|
| 11/19/2013 | 8062 |
| Terms | Due Date |
| COD | 12/16/2013 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$691.60 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|------------------------------------|----------|--------------|-----------------|
| 12/16/2013 | | WEN JIE X 1(1RM) -- #78945 | | | |
| 12/16/2013 | SG2D28 | SG2-1st/2nd person(28% commission) | 1 | 423.36 | 423.36 |
| 12/16/2013 | SG2SR | SG2-Single Room Fees | 1 | 280.00 | 280.00 |
| 12/16/2013 | EXTRABONUS | Extra 2% Commission | -1 | 11.76 | -11.76 |
| 12/16/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
| | | | | Total | \$691.60 |

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