



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

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

GOLDEN INT'L TRAVEL

Golden Int'l Travel Inc.

Invoice

| Date | Invoice # |
|------------|------------|
| 07/15/2013 | 3291 |
| Terms | Due Date |
| COD | 07/24/2013 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,010.80 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|------------------------------------|----------|--------------|-------------------|
| 07/24/2013 | | KANG SIQI x4 (1RM) #71717 | | | |
| 07/24/2013 | MB8D28 | MB8-1st/2nd person(28% commission) | 2 | 401.76 | 803.52 |
| 07/24/2013 | MB8TP | MB8-3rd person | 1 | 0.00 | 0.00 |
| 07/24/2013 | MB8Q28 | MB8-4th person(28% commission) | 1 | 236.16 | 236.16 |
| 07/24/2013 | EXTRABONUS | Extra 2% Commission | -2 | 11.16 | -22.32 |
| 07/24/2013 | EXTRABONUS | Extra 2% Commission | -1 | 6.56 | -6.56 |
| 07/24/2013 | | BUS B 45-48 | | | |
| 07/24/2013 | | PICK : 2:30PM STRATOSPHERE HOTEL | | | |
| 07/24/2013 | | CONFIRM BY : MIKO | | | |
| | | | | Total | \$1,010.80 |

Thank you for choosing Golden Int'l Travel Inc.!

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

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