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 | Invoice # | | |
|------------|------------|--|--|
| 07/16/2013 | 3395 | | |
| Terms | Due Date | | |
| COD | 09/15/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$3,510.40 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|-------------------|-------------------------------------|----------|--------|-----------|
| 09/15/2013 | | ZHANG ZHI X6 (2RM)# 71672 | | | |
| 09/15/2013 | FMB4D28 | FMB4-1st/2nd person(28% commission) | 4 | 804.96 | 3,219.84 |
| 09/15/2013 | | FMB4-3rd person | 2 -4 | 190.00 | 380.00 |
| | EXTRABONUS | Extra 2% Commission | -4 | 22.36 | -89.44 |
| 09/15/2013 | | BUS A 11-16 | | | |
| 09/15/2013 | | CONFIRM BY : MIKO | | | |
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| hank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$3,510.4 |

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

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