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 # | | |
|------------|------------|--|--|
| 08/21/2013 | 5344 | | |
| Terms | Due Date | | |
| COD | 09/27/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,137.20 | |

Please detach top portion and return with your payment.

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|--|------------------|--------------------------------------|------------|------------|-----------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 09/27/2013 | | LUO LONG KAI x2 (1RM)# 73862 | | | |
| 09/27/2013 | CSD | Comfort Suites Inn-Double Occupancy | 1 | 75.00 | 75.00 |
| 09/27/2013 | | CFM # 300863448 KING WITH SOFA 9/27 | | -0 | |
| 09/28/2013 | | YSG-1st/2nd person(28% commission) | 2 | 502.56 | , |
| | EXTRABONUS | Extra 2% Commission | -2 | 13.96 | -27.92 |
| 09/28/2013 | | PICK: 7:45AM COMFORT SUITES ROSEMEAD | | 0.7.00 | 07.00 |
| 10/07/2013 | CLAXD | Comfort Inn LAX-Double Occupancy | 1 | 85.00 | 85.00 |
| 10/07/2013 | | CFM # 300854684 (10/7) | | | |
| 10/07/2013 | | CONFIRM BY MIKO | | | |
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| Thenk wen 4 | or aboasing Cald | on Int'l Traval Inc.! | | T. () | ф1 127 20 |
| Thank you for choosing Golden Int'l Travel Inc.! | | | Total | \$1,137.20 | |

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186