



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

Golden Int'l Travel Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 12/02/2013 | 8468 |
| Terms | Due Date |
| COD | 12/20/2013 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$2,408.80 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|--|----------|--------------|-------------------|
| 12/20/2013 | | HUANG BOHUA X 4(1TRP + 1SGL=2RM) -- #79809 | | | |
| 12/20/2013 | G5D28 | G5-1st/2nd person(28% commission) | 3 | 596.16 | 1,788.48 |
| 12/20/2013 | G5TP | G5-3rd person | 1 | 390.00 | 390.00 |
| 12/20/2013 | G5SR | G5-Single Room Fees | 1 | 280.00 | 280.00 |
| 12/20/2013 | EXTRABONUS | Extra 2% Commission | -3 | 16.56 | -49.68 |
| 12/20/2013 | | CONFIRM BY: DERRICK / MILLEY | | | |
| | | | | Total | \$2,408.80 |

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