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 # | | |
|------------|------------|--|--|
| 06/27/2013 | 2439 | | |
| Terms | Due Date | | |
| COD | 07/29/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$853.20 | |

Please detach top portion and return with your payment.

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|--------------|-------------------|--|----------|--------|----------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 07/29/2013 | | CHU LIBING X 3 (1RM) #70366 | | | |
| 07/29/2013 | | Comfort Suites Inn-Triple Occupancy | 2 | 85.00 | |
| 07/31/2013 | | YS7-1st/2nd person(28% commission) | 2 | 351.36 | |
| 07/31/2013 | | YS7-3rd person | 1 | 0.00 | |
| | EXTRABONUS | Extra 2% Commission | -2 | 9.76 | -19.52 |
| 07/31/2013 | | PICK UP: COMFORT SUITE ROSEMEAD 7:45AM | | | |
| 07/31/2013 | | BUS A / 1, 5, 6 | | | |
| 07/31/2013 | | CONFIRM BY CHRISTINE | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$853.20 |

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

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