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

| | 11140100 | | |
|------------|-------------|--|--|
| Date | Invoice No. | | |
| 09/05/2013 | 5913 | | |
| Terms | Due Date | | |
| COD | 09/28/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$684.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|------------------------------------|----------|----------|------------|
| 09/28/2013 | | SUN HONGXIA X2(1RM) #74619 | | | |
| 09/28/2013 | SG1D28 | SG1-1st/2nd person(28% commission) | 2 | 308.16 | 616.32 |
| 09/28/2013 | EXTRABONUS | Extra 2% Commission | -2 | 8.56 | -17.12 |
| 09/28/2013 | CLAXD | Comfort Inn LAX-Double Occupancy | 1 | 85.00 | 85.00 |
| 09/28/2013 | | CONFIRM BY DERRICK | | | |
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| Thonk wou f | Cor abousing Cold | en Int'l Travel Inc.! | | T. (- 1 | Φ.(Ω.4.20) |
| rnank you i | of choosing Golds | on that traver me.! | | Total | \$684.20 |

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

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