Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

| Date | Invoice No. |
|------------|-------------|
| 09/18/2013 | 6333 |
| Terms | Due Date |
| COD | 10/04/2013 |

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

| Amount Due | Enclosed |
|------------|----------|
| \$386.84 | |

Please detach top portion and return with your payment.

| 10/04/2013 10/04/2013 BWD 10/05/2013 S1D28 | Best Western S1-1st/2nd p ABONUS Extra 2% Co Best Western | n Rowland Heights-Double O | | Quantity 1 1 -2 | 75.00 171.36 4.76 | 171.36 |
|--------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------|------------------|-------------------------|----------|
| 10/04/2013 BWD 10/05/2013 S1D28 10/05/2013 EXTRA 10/08/2013 BWD | Best Western S1-1st/2nd p ABONUS Extra 2% Co Best Western | n Rowland Heights-Double O erson(28% commission) ommission n Rowland Heights-Double O | | 1 -2 | 171.36 | 171.36 |
| 10/05/2013 S1D28 10/05/2013 EXTRA 10/08/2013 BWD | S1-1st/2nd p Extra 2% Co Best Western | erson(28% commission) ommission n Rowland Heights-Double O | | 1 -2 | 171.36 | 171.36 |
| 10/05/2013 EXTRA 10/08/2013 BWD | ABONUS Extra 2% Co Best Western | ommission n Rowland Heights-Double O | Occupancy | -2 | | |
| 10/08/2013 BWD | Best Western | n Rowland Heights-Double O | Occupancy | 1 | | -9.52 |
| | | | | 1 | 75.00 | |
| | | n Rowland Heights-Double O | | 1 1 | 75.00 | |
| 10/09/2013 | CONFIRM I | BY: MIKO / MILLEY | secupancy | | 75.00 | 70.00 |
| 10,09,2018 | | 31.141113 / 1411333 | | | | |
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| TD 1 C 1 | sing Golden Int'l Trave | | | | Total | \$386.84 |

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