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 # | | |
|------------|------------|--|--|
| 07/14/2013 | 3261 | | |
| Terms | Due Date | | |
| COD | 08/04/2013 | | |

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

| Amoun | t Due | Enclosed | | |
|-------|----------|----------|--|--|
| | \$655.20 | | | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|------------------------------------|----------|--------|----------|
| 08/04/2013 | | ZHUANG JIAN HUI x3 (1RM) #71634 | | | |
| 08/04/2013 | YS6D28 | YS6-1st/2nd person(28% commission) | 2 | 336.96 | 673.92 |
| 08/04/2013 | | YS6-3rd person | 1 | 0.00 | 0.00 |
| 08/04/2013 | EXTRABONUS | Extra 2% Commission | -2 | 9.36 | -18.72 |
| 08/04/2013 | | BUS A 1 5 6 | | | |
| 08/04/2013 | | CONFIRM BY : MIKO | | | |
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| Γhank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$655.20 |

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

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