



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

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

GOLDEN INT'L TRAVEL

Golden Int'l Travel Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 12/09/2013 | 8726 |
| Terms | Due Date |
| COD | 01/29/2014 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$2,411.80 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|------------------------------------|----------|--------------|-------------------|
| 01/29/2014 | | SU WEN X 4(1RM) -- #79851 | | | |
| 01/29/2014 | SG5D28 | SG5-1st/2nd person(28% commission) | 2 | 747.36 | 1,494.72 |
| 01/29/2014 | SG5TP | SG5-3rd person | 1 | 400.00 | 400.00 |
| 01/29/2014 | SG5Q28 | SG5-4th person(28% commission) | 1 | 574.56 | 574.56 |
| 01/29/2014 | EXTRABONUS | Extra 2% Commission | -2 | 20.76 | -41.52 |
| 01/29/2014 | EXTRABONUS | Extra 2% Commission | -1 | 15.96 | -15.96 |
| 01/29/2014 | | CONFIRM BY: MILLEY | | | |
| | | | | Total | \$2,411.80 |

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