



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

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

GOLDEN INT'L TRAVEL

Golden Int'l Travel Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 09/16/2013 | 6259 |
| Terms | Due Date |
| COD | 09/30/2013 |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,016.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|-----------------------------------------------|----------|--------------|-------------------|
| 09/30/2013 | | YANG KE RUI X 2(1RM) -- #76004 | | | |
| 09/30/2013 | BWD | Best Western Rowland Heights-Double Occupancy | 1 | 75.00 | 75.00 |
| 10/01/2013 | BWD | Best Western Rowland Heights-Double Occupancy | 1 | 75.00 | 75.00 |
| 10/02/2013 | MB8D28 | MB8-1st/2nd person(28% commission) | 2 | 401.76 | 803.52 |
| 10/02/2013 | EXTRABONUS | Extra 2% Commission | -2 | 11.16 | -22.32 |
| 10/02/2013 | | B# 17, 18, | | | |
| 10/02/2013 | | 7:00AM BEST WESTERN ROWLAND HEIGHTS | | | |
| 10/09/2013 | CLAXD | Comfort Inn LAX-Double Occupancy | 1 | 85.00 | 85.00 |
| 10/09/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
| | | | | Total | \$1,016.20 |

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