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. | | |
|------------|-------------|--|--|
| 10/23/2013 | 7320 | | |
| Terms | Due Date | | |
| COD | 12/15/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,773.20 | |

Please detach top portion and return with your payment.

| T D. (| T O. I. | A . (* *) | 0 | Dete | Δ |
|-------------|-------------------|-------------------------------------|----------|--------|------------|
| Tour Date | | Activity | Quantity | Rate | Amount |
| 12/15/2013 | | SONG RUNQI X 3(1RM)#77972 | | | |
| 12/15/2013 | | VSG5-1st/2nd person(28% commission) | 2 | 711.36 | |
| 12/15/2013 | | VSG5-3rd person | 1 | 390.00 | |
| | EXTRABONUS | Extra 2% Commission | -2 | 19.76 | -39.52 |
| 12/15/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$1,773.20 |

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