



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 Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 10/24/2013 | 7349 |
| Terms | Due Date |
| COD | 11/22/2013 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,287.80 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|-----------------------------------|----------|--------------|-------------------|
| 11/22/2013 | | PENG WEI LIN X 4(1RM) -- #78006 | | | |
| 11/22/2013 | S3D28 | S3-1st/2nd person(28% commission) | 2 | 408.96 | 817.92 |
| 11/22/2013 | S3TP | S3-3rd person | 1 | 200.00 | 200.00 |
| 11/22/2013 | S3Q28 | S3-4th person(28% commission) | 1 | 300.96 | 300.96 |
| 11/22/2013 | EXTRABONUS | Extra 2% Commission | -2 | 11.36 | -22.72 |
| 11/22/2013 | EXTRABONUS | Extra 2% Commission | -1 | 8.36 | -8.36 |
| 11/22/2013 | | CONFIRM BY: MILLEY | | | |
| | | | | Total | \$1,287.80 |

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