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. | | | |
|------------|-------------|--|--|--|
| 09/25/2013 | 6539 | | | |
| Terms | Due Date | | | |
| COD | 10/01/2013 | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$758.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-----------------|-------------------|---|----------|--------|---------|
| 10/01/2013 | | GUO XUELAN X 2(1RM) #76502 | | | |
| 10/01/2013 | HFD | The Hotel Fullerton-Double OccupancyCFM#2413051 | | 75.00 | 75.00 |
| 10/02/2013 | MB7D28 | MB7-1st/2nd person(28% commission) | 2 -2 | 351.36 | 702.72 |
| 10/02/2013 | EXTRABONUS | Extra 2% Commission | -2 | 9.76 | -19.52 |
| 10/02/2013 | | B# 53, 54, | | | |
| 10/02/2013 | | 6:45AM THE FULLERTON HOTEL | | | |
| 10/02/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$758.2 |

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186