Golden Int'l Travel Inc.

Invoice



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

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

| Date | Invoice No. | | |
|------------|-------------|--|--|
| 09/02/2013 | 5768 | | |
| Terms | Due Date | | |
| COD | 09/07/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$683.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|------------------------------------|----------|--------|-----------|
| 09/07/2013 | | YANG HAI LIN x3 (1RM) # 75140 | | | |
| 09/07/2013 | YS7D28 | YS7-1st/2nd person(28% commission) | 2 | 351.36 | 702.72 |
| 09/07/2013 | YS7TP | YS7-3rd person | 1 | 0.00 | 0.00 |
| 09/07/2013 | EXTRABONUS | Extra 2% Commission | -2 | 9.76 | -19.52 |
| 09/07/2013 | | BUS A 32 35 36 | | | |
| 09/07/2013 | | PICK: 2:30PM STRATOSPHERE HOTEL | | | |
| 09/07/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$683.20 |
| • | | | | | + = 00.20 |

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

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