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. | | |
|------------|-------------|--|--|
| 09/01/2013 | 5746 | | |
| Terms | Due Date | | |
| COD | 09/21/2013 | | |

| 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 |
|-------------|-------------------|------------------------------------|----------|--------|----------|
| 09/21/2013 | | LIN FENG x2 (1RM) # 74854 | | | |
| 09/21/2013 | | YS7-1st/2nd person(28% commission) | 2 -2 | 351.36 | |
| | | Extra 2% Commission | -2 | 9.76 | -19.52 |
| 09/21/2013 | | BUS B 41 42 | | | |
| 09/21/2013 | | PICK: 7:30AM HILTON HOTEL | | | |
| 09/21/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$683.20 |

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

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