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. | | |
|------------|-------------|--|--|
| 08/30/2013 | 5714 | | |
| Terms | Due Date | | |
| COD | 09/05/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,726.92 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|---|----------|--------|------------|
| 09/05/2013 | | LI FENG HUA x3 (1RM) # 74929 | | | |
| 09/05/2013 | SG4D28 | SG4-1st/2nd person(28% commission) | 2 | 660.96 | 1,321.92 |
| 09/05/2013 | | SG4-3rd person | 1 | 305.00 | |
| 09/05/2013 | BWD | Best Western Rowland Heights-Double Occupancy | 5 | 20.00 | 100.00 |
| | | (UPGRADE) | | | |
| 09/05/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$1,726.92 |

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

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