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 # | | |
|------------|------------|--|--|
| 08/07/2013 | 4714 | | |
| Terms | Due Date | | |
| COD | 08/11/2013 | | |

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

| Amou | ınt Due | Enclosed |
|------|----------|----------|
| | \$499.60 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|-------------------------------------|----------|--------|---------|
| 08/11/2013 | | TANG LI PING x1 (1RM) # 73462 | | | |
| 08/11/2013 | | FSG1-1st/2nd person(28% commission) | 1 | 308.16 | 308.16 |
| 08/11/2013 | | FSG1-Single Room Fees | 1 | 200.00 | |
| | | Extra 2% Commission | -1 | 8.56 | -8.56 |
| 08/11/2013 | | CONFIRM BY MIKO | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| hank you fe | or choosing Golde | en Int'l Travel Inc.! | | Total | \$499.6 |

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186