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. | | |
|------------|-------------|--|--|
| 12/24/2013 | 9378 | | |
| Terms | Due Date | | |
| COD | 01/03/2014 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$2,486.40 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|-----------------------------------|----------|--------|------------|
| 01/03/2014 | | Zhang Yaoying x4(2RM) #81132 | | | |
| 01/03/2014 | | B5-1st/2nd person(28% commission) | 4 | 639.36 | |
| | EXTRABONUS | Extra 2% Commission | -4 | 17.76 | -71.04 |
| 01/03/2014 | | Confirmed by: Jen | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | _ | Total | \$2,486.40 |

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

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