



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

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

GOLDEN INT'L TRAVEL

Golden Int'l Travel Inc.

Invoice

| Date | Invoice # |
|------------|------------|
| 08/06/2013 | 4661 |
| Terms | Due Date |
| COD | 08/08/2013 |

Bill To

UI0448
Unitedstars International Ltd
133B West Garvey Ave
Monterey Park, CA 91754 USA

| Amount Due | Enclosed |
|------------|----------|
| \$1,495.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|--|----------|--------------|-------------------|
| 08/08/2013 | | LIU ZHI QIANG x2 (1RM) # 73406 | | | |
| 08/08/2013 | SG4D28 | SG4-1st/2nd person(28% commission) | 2 | 660.96 | 1,321.92 |
| 08/08/2013 | EXTRABONUS | Extra 2% Commission | -2 | 18.36 | -36.72 |
| 08/17/2013 | CSD | Comfort Suites Inn-Double Occupancy | 2 | 75.00 | 150.00 |
| 08/17/2013 | | CFM # 298656153 (8/17,8/18) | | | |
| 08/19/2013 | LATR | LAX Transfer Fee-1st person | 1 | 50.00 | 50.00 |
| 08/19/2013 | LATRA | LAX Transfer fee-\$10 for each additional person | 1 | 10.00 | 10.00 |
| 08/19/2013 | | PICK : 8:30AM COMFORT SUITES ROSEMEAD TO LAX | | | |
| 08/19/2013 | | CONFIRM BY MIKO | | | |
| | | | | Total | \$1,495.20 |

Thank you for choosing Golden Int'l Travel Inc.!

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

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