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. | | | | |
|------------|-------------|--|--|--|--|
| 09/07/2013 | 5974 | | | | |
| Terms | Due Date | | | | |
| COD | 09/14/2013 | | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$641.60 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|------------------------------------|----------|--------|---------|
| 09/14/2013 | | Zhu Lingli x1(1RM) #75478 | | | |
| 09/14/2013 | YS7D28 | YS7-1st/2nd person(28% commission) | 1 | 351.36 | 351.36 |
| 09/14/2013 | | YS7-Single Room Fees | 1 | 300.00 | 300.00 |
| | EXTRABONUS | Extra 2% Commission | -1 | 9.76 | -9.76 |
| 09/14/2013 | | B/ 33 | | | |
| 09/14/2013 | | 8:15am Arcadia Mall | | | |
| 09/14/2013 | | Confirmed by: Miko / Jen | | | |
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| hank you fo | or choosing Golde | en Int'l Travel Inc.! | | Total | \$641.6 |

Thank you for choosing Golden that Travel the..

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

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