



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

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

Golden Int'l Travel Inc.

Invoice

| Date | Invoice No. |
|------------|-------------|
| 09/06/2013 | 5948 |
| Terms | Due Date |
| COD | 10/01/2013 |

Bill To

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

| Amount Due | Enclosed |
|------------|----------|
| \$768.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|------------|------------|---|----------|--------------|-----------------|
| 10/01/2013 | | HE JING x3 (1RM) # 75392 | | | |
| 10/01/2013 | BWTP | Best Western Rowland Heights-Triple Occupancy | 1 | 85.00 | 85.00 |
| 10/01/2013 | | CFM #1219430 (10/1) | | | |
| 10/02/2013 | YS7D28 | YS7-1st/2nd person(28% commission) | 2 | 351.36 | 702.72 |
| 10/02/2013 | YS7TP | YS7-3rd person | 1 | 0.00 | 0.00 |
| 10/02/2013 | EXTRABONUS | Extra 2% Commission | -2 | 9.76 | -19.52 |
| 10/02/2013 | | BUS A 16 28 55 | | | |
| 10/02/2013 | | PICK : 7:00AM BEST WESTERN RH | | | |
| 10/02/2013 | | CONFIRM BY MIKO | | | |
| | | | | Total | \$768.20 |

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

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

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