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 # | | |
|------------|------------|--|--|
| 07/26/2013 | 4043 | | |
| Terms | Due Date | | |
| COD | 08/01/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,205.20 | |

Please detach top portion and return with your payment.

| T D. (| T O. I. | A . (* *) | 0 | Dete | Δ (|
|-------------|-------------------|---|----------|--------|------------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 08/01/2013 | | YU ZE WEI x3 (1RM) # 72615 | | | |
| 08/01/2013 | | S3-1st/2nd person(28% commission) | 2 | 408.96 | |
| 08/01/2013 | | S3-3rd person | 1 | 200.00 | |
| | | Extra 2% Commission | -2 3 | 11.36 | |
| 08/01/2013 | PPD | Pacific Palms-Double Occupancy (UPGRADE 3 | 3 | 70.00 | 210.00 |
| | | NIGHTS) | | | |
| 08/01/2013 | | CONFIRM BY MIKO | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$1,205,20 |

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