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. | | |
|------------|-------------|--|--|
| 12/17/2013 | 9061 | | |
| Terms | Due Date | | |
| COD | 12/19/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,280.20 | |

Please detach top portion and return with your payment.

| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
|-------------|-------------------|---|----------|--------|------------|
| 12/19/2013 | | LUO HAOZHUN X 3(1RM) #80682 | | | |
| 12/19/2013 | S3D28 | S3-1st/2nd person(28% commission) | 2 | 408.96 | 817.92 |
| 12/19/2013 | S3TP | S3-3rd person | 1 | 200.00 | 200.00 |
| | | Extra 2% Commission | -2 | 11.36 | -22.72 |
| 12/24/2013 | CLAXTP | Comfort Inn LAX-Triple Occupancy(12/24 - 12/26)#80682-H | 3 | 95.00 | 285.00 |
| 12/24/2013 | | CONFIRM BY: MILLEY | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$1,280.20 |

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

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