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. | | |
|------------|-------------|--|--|
| 10/22/2013 | 7263 | | |
| Terms | Due Date | | |
| COD | 12/28/2013 | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$577.20 | |

Please detach top portion and return with your payment.

| T D. (| T O I. | A . (* *) | 0 - 10 | Data | A 1 |
|-------------|-------------------|---|----------|--------|----------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 12/28/2013 | | LAI MENG CHEN X 2(1RM) #77797 | | | |
| 12/28/2013 | | S2-1st/2nd person(28% commission) | 2 | 286.56 | |
| 12/28/2013 | BWD | Best Western Rowland Heights-Double Occupancy | 1 | 20.00 | 20.00 |
| | | (upgrade) | | | |
| | EXTRABONUS | Extra 2% Commission | -2 | 7.96 | -15.92 |
| 12/28/2013 | | CONFIRM BY: MIKO / MILLEY | | | |
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| Thank you f | or choosing Golde | en Int'l Travel Inc.! | | Total | \$577.20 |

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

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