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. | | | |
|------------|-------------|--|--|--|
| 12/13/2013 | 8864 | | | |
| Terms | Due Date | | | |
| COD | 12/13/2013 | | | |

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

| Amount Due | Enclosed |
|------------|----------|
| \$286.60 | |

Please detach top portion and return with your payment.

| | | | - 0 | | |
|------------|-------------------|-----------------------------------|----------|--------|---------|
| Tour Date | Tour Code | Activity | Quantity | Rate | Amount |
| 12/13/2013 | | Chen Hao x1(1RM) #80503 | | | |
| 12/13/2013 | | S1-1st/2nd person(28% commission) | 1 | 171.36 | 171.36 |
| | | Extra 2% Commission | -1 | 4.76 | |
| 12/13/2013 | | S1-Single Room Fees | 1 | 120.00 | 120.00 |
| 12/13/2013 | | Confirmed by: Jen | | | |
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| honle way | Cor abousing Cold | n Int'l Traval Inc. | | T. () | 4000 |
| nank you i | or choosing Gold | en Int'l Travel Inc.! | | Total | \$286.0 |

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

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