## 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 #  |  |  |
|------------|------------|--|--|
| 06/01/2013 | 1530       |  |  |
| Terms      | Due Date   |  |  |
| COD        | 07/11/2013 |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$571.20   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code | Activity                           | Quantity | Rate    | Amount |
|--|-----------|------------------------------------|----------|---------|--------|
| 07/11/2013                                       |           | WANG YI X 2 (1RM)                  |          |         |        |
| 07/11/2013                                       |           | YS4-1st/2nd person(28% commission) | 2        | 293.76  | 587.52 |
|  |           | Extra 2% Commission                | -2       | 8.16    | -16.32 |
| 07/11/2013                                       |           | Order by 68751                     |          |         |        |
| 07/11/2013                                       |           | Confirm by Christine               |          |         |        |
|  |           |                                    |          |         |        |
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|  |           | X different A A                    |          |         |        |
| Thank you for choosing Golden Int'l Travel Inc.! |           |                                    | Total    | \$571.2 |        |

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186