## 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 No. |  |  |
|------------|-------------|--|--|
| 08/28/2013 | 5617        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 09/04/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$683.20   |          |

Please detach top portion and return with your payment.

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|-------------|-------------------|------------------------------------|----------|--------|----------|
| Tour Date   |                   | Activity                           | Quantity | Rate   | Amount   |
| 09/04/2013  |                   | LI MING HUI x3 (1RM) # 74532       |          |        |          |
| 09/04/2013  |                   | MB7-1st/2nd person(28% commission) | 2        | 351.36 |          |
| 09/04/2013  |                   | MB7-3rd person                     | 1        | 0.00   |          |
|             |                   | Extra 2% Commission                | -2       | 9.76   | -19.52   |
| 09/04/2013  |                   | BUS A 42-44                        |          |        |          |
| 09/04/2013  |                   | PICK : 6:45AM UNION STATION        |          |        |          |
| 09/04/2013  |                   | CONFIRM BY MIKO                    |          |        |          |
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|             |                   |                                    |          |        |          |
| Thank you f | or choosing Golde | en Int'l Travel Inc.!              |          | Total  | \$683.20 |

Thank you for choosing Golden Int'l Travel Inc.!

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

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