## 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. |  |  |
|------------|-------------|--|--|
| 09/03/2013 | 5821        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 10/05/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,238.40 |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                           | Quantity | Rate       | Amount   |
|--|------------|------------------------------------|----------|------------|----------|
| 10/05/2013                                       |            | JIN XIN x6 (2RM) # 75137           |          |            |          |
| 10/05/2013                                       | SG1D28     | SG1-1st/2nd person(28% commission) | 4        | 308.16     | 1,232.64 |
| 10/05/2013                                       |            | SG1-3rd person                     | 2        | 20.00      |          |
|  | EXTRABONUS | Extra 2% Commission                | -4       | 8.56       | -34.24   |
| 10/05/2013                                       |            | CONFIRM BY MIKO                    |          |            |          |
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|  |            |                                    |          |            |          |
| Thank you for choosing Golden Int'l Travel Inc.! |            |                                    | Total    | \$1,238.40 |          |

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

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