## 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

|            | 11140100   |  |  |
|------------|------------|--|--|
| Date       | Invoice #  |  |  |
| 08/21/2013 | 5377       |  |  |
| Terms      | Due Date   |  |  |
| COD        | 08/24/2013 |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$599.20   |          |

Please detach top portion and return with your payment.

|             |                   |                                    |          | _      |          |
|-------------|-------------------|------------------------------------|----------|--------|----------|
| Tour Date   |                   | Activity                           | Quantity | Rate   | Amount   |
| 08/24/2013  |                   | JI XIANCHENG X2 (1RM) #74374       |          |        |          |
| 08/24/2013  |                   | SG1-1st/2nd person(28% commission) | 2 -2     | 308.16 |          |
|             |                   | Extra 2% Commission                | -2       | 8.56   | -17.12   |
| 08/24/2013  |                   | ORDER BY #74374                    |          |        |          |
| 08/24/2013  |                   | CONFIRM BY DERRICK                 |          |        |          |
|             |                   |                                    |          |        |          |
|             |                   |                                    |          |        |          |
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|             |                   |                                    |          |        |          |
|             |                   |                                    |          |        |          |
| Thank you f | or choosing Golde | en Int'l Travel Inc.!              |          | Total  | \$599.20 |

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