## 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. |  |  |
|------------|-------------|--|--|
| 09/01/2013 | 5751        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 09/21/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$613.20   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code         | Activity                           | Quantity | Rate   | Amount |
|------------|-------------------|------------------------------------|----------|--------|--------|
| 09/21/2013 |                   | WAN GYOU x3 (1RM) # 74751          |          |        |        |
| 09/21/2013 | YS5D28            | YS5-1st/2nd person(28% commission) | 2        | 315.36 | 630.72 |
| 09/21/2013 |                   | YS5-3rd person                     | 1        | 0.00   |        |
|            | EXTRABONUS        | Extra 2% Commission                | -2       | 8.76   | -17.52 |
| 09/21/2013 |                   | BUS B 3739                         |          |        |        |
| 09/21/2013 |                   | PICK: 2:30PM STRATOSPHERE HOTEL    |          |        |        |
| 09/21/2013 |                   | CONFIRM BY MIKO                    |          |        |        |
|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
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|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
| hank you f | or choosing Golde | en Int'l Travel Inc.!              |          | Total  | \$613. |

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

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