## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

| Date       | Invoice No. |  |  |
|------------|-------------|--|--|
| 11/27/2013 | 8366        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 12/23/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,255.80 |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code         | Activity                           | Quantity | Rate   | Amount   |
|------------|-------------------|------------------------------------|----------|--------|----------|
| 12/23/2013 |                   | WANG QI X 2(1RM) #79519            |          |        |          |
| 12/23/2013 |                   | SG4-1st/2nd person(28% commission) | 2        | 660.96 |          |
| 12/23/2013 |                   | Discount for choosing LA City Tour | -2<br>-2 | 15.00  | -30.00   |
|            | EXTRABONUS        | Extra 2% Commission                | -2       | 18.06  | -36.12   |
| 12/23/2013 |                   | CONFIRM BY: MIKO / MILLEY          |          |        |          |
|            |                   |                                    |          |        |          |
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|            |                   |                                    |          |        |          |
|            |                   |                                    |          |        |          |
| hank you f | or choosing Golde | en Int'l Travel Inc.!              |          | Total  | \$1,255. |

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

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