## 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. |  |  |
|------------|-------------|--|--|
| 12/16/2013 | 8991        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 12/18/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$734.90   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code         | Activity                           | Quantity | Rate   | Amount |
|------------|-------------------|------------------------------------|----------|--------|--------|
| 12/18/2013 |                   | ZONG JIAXU X 1(1RM) #80585         |          |        |        |
| 12/18/2013 | S4D28             | S4-1st/2nd person(28% commission)  | 1        | 524.16 | 524.16 |
| 12/18/2013 | S4SR              | S4-Single Room Fees                | 1        | 240.00 | 240.00 |
| 12/18/2013 |                   | Discount for choosing LA City Tour | -1       | 15.00  | -15.00 |
|            | EXTRABONUS        | Extra 2% Commission                | -1       | 14.26  | -14.26 |
| 12/18/2013 |                   | CONFIRM BY: MILLEY                 |          |        |        |
|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
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|            |                   |                                    |          |        |        |
|            |                   |                                    |          |        |        |
|            | on oboosing Colds | en Int'l Travel Inc.!              |          | Total  | \$734. |

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

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