## 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. |  |  |  |
|------------|-------------|--|--|--|
| 12/18/2013 | 3 9098      |  |  |  |
| Terms      | Due Date    |  |  |  |
| COD        | 01/22/2014  |  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$632.80   |          |

Please detach top portion and return with your payment.

| T D (       | T 0 1             | A 11: 14                           | 0 "      | D (    | Δ        |
|-------------|-------------------|------------------------------------|----------|--------|----------|
| Tour Date   |                   | Activity                           | Quantity | Rate   | Amount   |
| 01/22/2014  |                   | QIAN JACK X 3(1RM)#80772           |          |        |          |
| 01/22/2014  |                   | S2-1st/2nd person(28% commission)  | 2        | 286.56 |          |
| 01/22/2014  |                   | S2-3rd person                      | 1        | 105.00 |          |
| 01/22/2014  |                   | Discount for choosing LA City Tour | -2<br>-2 | 15.00  |          |
|             |                   | Extra 2% Commission                | -2       | 7.66   | -15.32   |
| 01/22/2014  |                   | CONFIRM BY: MILLEY                 |          |        |          |
|             |                   |                                    |          |        |          |
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|             |                   |                                    |          |        |          |
|             |                   |                                    |          |        |          |
| Thank you f | or choosing Golde | en Int'l Travel Inc.!              |          | Total  | \$632.80 |

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