## 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. |  |  |
|------------|-------------|--|--|
| 11/15/2013 | 7918        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 12/17/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$305.20   |          |

Please detach top portion and return with your payment.

|                          |                     |   | - 0            |                |          |
|--------------------------|---------------------|---|----------------|----------------|----------|
| Tour Date                | Tour Code           | Activity  | Quantity       | Rate           | Amount   |
| 12/17/2013<br>12/17/2013 | G1D28<br>EXTRABONUS | Activity SUN XIAOQI X 2(1RM) #79096 G1-1st/2nd person(28% commission) Extra 2% Commission CONFIRM BY: MIKO / MILLEY | Quantity  2 -2 | 156.96<br>4.36 | 313.92   |
|                          |                     |   |                |                |          |
| Thank you f              | for choosing Golde  | en Int'l Travel Inc.!   |                | Total          | \$305.20 |

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

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