## 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 #  |  |  |
|------------|------------|--|--|
| 07/29/2013 | 4157       |  |  |
| Terms      | Due Date   |  |  |
| COD        | 09/20/2013 |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$529.20   |          |

Please detach top portion and return with your payment.

| Tour Date   | Tour Code         | Activity                          | Quantity | Rate   | Amount   |
|-------------|-------------------|-----------------------------------|----------|--------|----------|
| 09/20/2013  |                   | CHEN HONG SHENG x2 (1RM) # 72790  |          |        |          |
| 09/20/2013  |                   | G2-1st/2nd person(28% commission) | 2 -2     | 272.16 |          |
|             | EXTRABONUS        | Extra 2% Commission               | -2       | 7.56   | -15.12   |
| 09/20/2013  |                   | CONFIRM BY MIKO                   |          |        |          |
|             |                   |                                   |          |        |          |
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|             |                   |                                   |          |        |          |
|             |                   |                                   |          |        |          |
| Thank you f | or choosing Golde | en Int'l Travel Inc.!             |          | Total  | \$529.20 |

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186