



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

(626)602-2755  
<http://www.tyus.com>

# Golden Int'l Travel Inc.

## Invoice

| Date       | Invoice No. |
|------------|-------------|
| 08/29/2013 | 5661        |
| Terms      | Due Date    |
| COD        | 09/07/2013  |

### Bill To

UI0448  
Unitedstars International Ltd  
133B West Garvey Ave  
Monterey Park, CA 91754 USA

| Amount Due | Enclosed |
|------------|----------|
| \$891.80   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                           | Quantity | Rate         | Amount          |
|------------|------------|------------------------------------|----------|--------------|-----------------|
| 09/07/2013 |            | HU XIAO NAN x4 (1RM) # 74277       |          |              |                 |
| 09/07/2013 | YS7D28     | YS7-1st/2nd person(28% commission) | 2        | 351.36       | 702.72          |
| 09/07/2013 | YS7TP      | YS7-3rd person                     | 1        | 0.00         | 0.00            |
| 09/07/2013 | YS7Q28     | YS7-4th person(28% commission)     | 1        | 214.56       | 214.56          |
| 09/07/2013 | EXTRABONUS | Extra 2% Commission                | -2       | 9.76         | -19.52          |
| 09/07/2013 | EXTRABONUS | Extra 2% Commission                | -1       | 5.96         | -5.96           |
| 09/07/2013 |            | BUS A 37-40                        |          |              |                 |
| 09/07/2013 |            | PICK : 7:15AM LINCOLN HOTEL        |          |              |                 |
| 09/07/2013 |            | CONFIRM BY MIKO                    |          |              |                 |
|            |            |                                    |          | <b>Total</b> | <b>\$891.80</b> |

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