## 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 #		
08/06/2013	4657		
Terms	Due Date		
COD	08/07/2013		

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

Amount Due	Enclosed		
\$795.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		SUN PENG XIANG x2 (1RM) # 73223			
08/07/2013		S3-1st/2nd person(28% commission)	2	408.96	817.92
	EXTRABONUS	Extra 2% Commission	-2	11.36	-22.72
08/07/2013		CONFIRM BY MIKO			
 Thank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$795.20

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

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