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

	11110100		
Date	Invoice #		
07/29/2013	4170		
Terms	Due Date		
COD	08/11/2013		

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

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/11/2013		ZHAO QIN x1 (1RM) # 72761			
08/11/2013	YS4D28	YS4-1st/2nd person(28% commission)	1	293.76	293.76
08/11/2013		YS4-Single Room Fees	1	150.00	150.00
		Extra 2% Commission	-1	8.16	-8.16
08/11/2013		BUS B 50			
08/11/2013		CONFIRM BY MIKO			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$435.

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

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