## 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 #
08/12/2013	4895
Terms	Due Date
COD	09/14/2013

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

		A 11-16	0	5 1	
Tour Date		Activity	Quantity	Rate	Amount
09/14/2013		HUO XING YANG x3 (1RM) # 73587			
09/14/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/14/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
09/14/2013		BUS A 20 23 24			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$683.20

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