## 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 #		
07/18/2013	3557		
Terms	Due Date		
COD	08/10/2013		

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

Amount Due	Enclosed		
\$2,243.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/10/2013		YAN WEI x4 (1RM) # 71996			
08/10/2013	FMB4D28	FMB4-1st/2nd person(28% commission)	2	804.96	1,609.92
08/10/2013		FMB4-3rd person	1	190.00	190.00
08/10/2013		FMB4-4th person(28% commission)	1	502.56	
		Extra 2% Commission	-2	22.36	
	EXTRABONUS	Extra 2% Commission	-1	13.96	-13.96
08/10/2013		BUS A 37-40			
08/10/2013		CONFIRM BY : MIKO			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,243.

Thank you for choosing Golden that Travel the..

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

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