## 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

	11140100
Date	Invoice No.
09/04/2013	5859
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		
\$781.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/07/2013		NIE YUN x3 (1RM) # 75098			
09/07/2013		MB8-1st/2nd person(28% commission)	2	401.76	803.52
09/07/2013		MB8-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
09/07/2013		BUS A 42-44			
09/07/2013		PICK : 7:15AM LINCOLN HOTEL			
09/07/2013		CONFIRM BY MIKO			
 Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$781.20

Thank you for choosing Golden that Travel the.:

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186