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 #
07/03/2013	2711
Terms	Due Date
COD	08/15/2013

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

Amount Du	e E	Enclosed
\$85	5.80	

Please detach top portion and return with your payment.

Tour Data	Tour Codo	۸ مدن بند ،	Ou contitu	Doto	Amazunt
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		HUANG QIN YING x4 (1RM) #70317			
08/15/2013		YS6-1st/2nd person(28% commission)	2	336.96	
08/15/2013		YS6-3rd person	1	0.00	0.00
08/15/2013		YS6-4th person(28% commission)	1	207.36	
		Extra 2% Commission	-2	9.36	
	EXTRABONUS	Extra 2% Commission	-1	5.76	-5.76
08/15/2013		BUS A 1316			
08/15/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$856.80

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

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