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 #		
07/26/2013	4035		
Terms	Due Date		
COD	08/29/2013		

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

Amount Due	Enclosed
\$577.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/29/2013		WEI QUAN DE x1 (1RM) # 72701			
08/29/2013		YS6-1st/2nd person(28% commission)	1	336.96	
08/29/2013		YS6-Single Room Fees	1	250.00	
		Extra 2% Commission	-1	9.36	-9.36
08/29/2013		BUS A 11			
08/29/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	l en Int'l Travel Inc.!		Total	\$577.60
Thank you for choosing Golden Int'l Travel Inc.!			iolai	φ377.00	

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

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