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

	11110100		
Date	Invoice #		
07/16/2013	3387		
Terms	Due Date		
COD	08/08/2013		

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Taum Data	T O	۸ سوند شور د	0	Data	A t
Tour Date		Activity	Quantity	Rate	Amount
08/08/2013		CHEN YUAN MIN x3 (1RM) # 71920			
08/08/2013		YS4-1st/2nd person(28% commission)	2	293.76	
08/08/2013		YS4-3rd person	1	0.00	
		Extra 2% Commission	-2	8.16	-16.32
08/08/2013		BUS A 7 8 12			
08/08/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$571.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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