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 #			
07/27/2013	4083			
Terms	Due Date			
COD	08/07/2013			

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
08/07/2013	MD7D20	DU LI x4 (1RM) # 72698		251 26	702.72
08/07/2013 08/07/2013		MB7-1st/2nd person(28% commission)	2	351.36 0.00	702.72 0.00
08/07/2013		MB7-3rd person MB7-4th person(28% commission)	1 1	214.56	
		Extra 2% Commission	-2	9.76	
		Extra 2% Commission	-1	5.76 5.96	
08/07/2013	EATRADONUS	BUS C 53-56	-1	3.90	-3.90
08/07/2013		PICK : 8:15AM ARCADIA MALL			
08/07/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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

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