## 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 No.		
08/23/2013	5434		
Terms	Due Date		
COD	09/05/2013		

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

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code		Quantity	Itale	Amount
09/05/2013	VC4D20	XU YUN x 1 (1RM )# 74449 VS 4 1st/2nd person (280), commission	1 1	202.76	293.76
09/05/2013 09/05/2013		YS4-1st/2nd person(28% commission)	1	293.76 150.00	
		YS4-Single Room Fees Extra 2% Commission	1 -1	8.16	
09/05/2013	EATRADUNUS	BUS A 32	-1	8.10	-8.10
09/05/2013		CONFIRM BY MIKO			
09/03/2013		CONFIRM DI MIRO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$435.60

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

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

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