## 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 #		
08/19/2013	5220		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		CHENG TING PEI x2 (1RM) # 74221			
08/21/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
08/21/2013		BUS A 25 26			
08/21/2013 08/21/2013		PICK : 7:15AM LINCOLN HOTEL CONFIRM BY MIKO			
08/21/2013		CONFIRM BY WIKO			
Thonk wou f	Cor choosing Cold	en Int'l Travel Inc.!		Tatal	¢.co2.20
rnank you i	or choosing doing	on that traver file.!		Total	\$683.20

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

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