## 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 #		
07/14/2013	3262		
Terms	Due Date		
COD	08/04/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/04/2013		LUO QIONG x3 (1RM) #71649			
08/04/2013	YS4D28	YS4-1st/2nd person(28% commission)	2	293.76	587.52
08/04/2013		YS4-3rd person	1	0.00	0.00
		Extra 2% Commission	-2	8.16	-16.32
08/04/2013		BUS A 5456			
08/04/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.2

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

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