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 No.			
08/23/2013	5432			
Terms	Due Date			
COD	09/19/2013			

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

Amount Due	Enclosed
\$1,006.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/19/2013		AI MANG x3 (2RM) # 74470			
09/19/2013		YS4-1st/2nd person(28% commission)	3	293.76	
09/19/2013		YS4-Single Room Fees	1	150.00	
	EXTRABONUS	Extra 2% Commission	-3	8.16	-24.48
09/19/2013		BUS A 9-11			
09/19/2013		CONFIRM BY MIKO			
Thomle record	on oboosing C-14	en Int'l Travel Inc.!		Total	\$1.006.80

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